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ORDER NO. PO172940

Issued on Friday, June 28, 2019 IST Created on Friday, June 28, 2019 IST by RAKESH LA

SUPPLIER:

TOTAL AMOUNT 289,805.00 INR

WATERMARK MARKETING PRIVATE LIMITED (518320) GH 8 235 PASCHIM VIHARNEW DELHI NEW DELHI NEW DELHI DL

110087 India

Phone: +91 9916923005

Contact: KARUNA RAO KARUNA RAO

SHIP TO: BILL TO:

Dell International Services India Private Dell International Services India Private

Limited Limited

Divya sree Greens, Survey No.12/1, 12/2A, Divya sree Greens, Survey No.12/1, 12/2A,

13/1A, 13/1A,

Challaghatta Village, Varthur hobli, Challaghatta Village, Varthur hobli,

Koramangala, Koramangala,
Domlur post Domlur post
Bengaluru KA
560071 560071
India India

DELIVER TO:

RAKESH LA (rakesh.la@dell.com)

Cost Center: ID: 697846

Department Name: Upsell Prem UKI Premium

Account: ID: 66020

Account Name: Office Supplies

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: RAKESH LA PR No.: PR864861

Additional Line Item Description:

Manufacturer Part Number: Manufacturer:

HSN/SAC Code: ID: 998596

Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services

UniqueName: CompanyCode: PurchasingUnit:

Is it a Resale purchase: No

Dell Tax Registration ID: 29AAACH1925Q1Z6

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LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	UKI Quarterly		1	Friday,	289,805.00	0.00 INR	289,805.00		0.00	289,805.00
	Business		each	July 5,	INR		INR		INR	INR
	Review			2019						
	Q2FY20			IST						

Full Description: UKI Quarterly Business Review Q2FY20

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT	
	CGSTIN	0.0%	0.00 INR		
B101	SGSTIN	0.0%	0.00 INR	0 00 DID	
IN01	IGSTIN	0.0%	0.00 INR	0.00 INI	
	CESSGSTI	N 0.0%	0.00 INR		

Req. Line No.: 1

TOTAL AMOUNT 289,805.00 INR

COMMENTS

- RAKESH LA, 06/25/2019:
 - Quote Attached. Please add the Vendor since Vendor not getting listed under Supplier (RAKESH LA, Tuesday, June 25, 2019 IST)
- COMMENT by **RAKESH LA** on 06/25/2019 518320 LEGACY_133156 WATERMARK MARKETING PRIVATE LIMITED (RAKESH LA, Tuesday, June 25, 2019 IST)

ATTACHMENTS

 ATTACHMENT by RAKESH LA on Tuesday, June 25, 2019 at 4:14 AM Estimate Horror Theme.xlsx (19310 bytes)

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg* which is a supplier. The supplier of the