

**ORDER NO. PO223966**

Issued on Wednesday, January 8, 2020 IST

Created on Wednesday, January 8, 2020 IST by PRAJWAL G

SUPPLIER:

WATERMARK MARKETING PRIVATE LIMITED (518320)
GH 8 235 PASCHIM VIHAR NEW DELHI NEW DELHI
NEW DELHI DL
110087
India
Phone: +91 9916923005
Contact: KARUNA RAO KARUNA RAO

TOTAL AMOUNT
145,881.00 INR**SHIP TO:**

Dell International Services India Private
Limited
Divya sree Greens, Survey No.12/1,
12/2A, 13/1A,
Challaghatta Village, Varthur hobli,
Koramangala,
Domlur post
Bengaluru KA
560071
India

BILL TO:

Dell International Services India Private
Limited
Divya sree Greens, Survey No.12/1,
12/2A, 13/1A,
Challaghatta Village, Varthur hobli,
Koramangala,
Domlur post
Bengaluru KA
560071
India

DELIVER TO:

PRAJWAL G (prajwal.g@dellteam.com)

Cost Center:

ID: 221859

Department Name: CSB India SB

Account:

ID: 66900

Account Name: Supplies-Other

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: PRAJWAL G

PR No.: PR963281

Additional Line Item Description: NA

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

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
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		NEED- BY DATE					
1	Q4FY20- Towards SEED Program	145,881 each	- 1.00 INR	145,881.00 INR	0.00 INR	145,881.00 INR	

Full Description: Q4FY20- Towards SEED Program

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
IN01	CGSTIN	0.0%	0.00 INR	0.00 INR
	SGSTIN	0.0%	0.00 INR	
	IGSTIN	0.0%	0.00 INR	
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 1

TOTAL AMOUNT
145,881.00 INR

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOuc1Yzc2MmMzNnkyNXh5M3g0Nzg*