

**ORDER NO. PO269043**

Issued on Wednesday, July 8, 2020 IST

Created on Wednesday, July 8, 2020 IST by MANJARI D MADAN KUMAR

SUPPLIER:

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

TOTAL AMOUNT**16,335.00 INR****SHIP TO:**

Dell International Services India Private
Limited
Bagmane Parin Khatha.No.65/2
Bagmane Tech Park Byrasundra
C.V.Raman Nagar,
Bengaluru KA
560093
India

BILL TO:

Dell International Services India Private
Limited
Bagmane Parin Khatha.No.65/2
Bagmane Tech Park Byrasundra
C.V.Raman Nagar,
Bengaluru KA
560093
India

DELIVER TO:

MANJARI D MADAN KUMAR
(manjari.d@dell.com)

Cost Center:

ID: 692936

Department Name: BDC PG Ent Admin

Account:

ID: 77920

Account Name: Sales Events/Recognition

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: MANJARI D MADAN KUMAR

PR No.: PR1071011

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

LINE ITEM DETAILS (4 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	WIA Hackathon 2020 event support		1 each	Wednesday, July 15, 2020 IST	8,625.00 INR	0.00 INR	8,625.00 INR		0.00 INR	8,625.00 INR

Full Description: WIA Hackathon 2020 event support

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

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
2	Logistics		1 each	Wednesday, July 15, 2020 IST	3,500.00 INR	0.00 INR	3,500.00 INR		0.00 INR	3,500.00 INR

Full Description: Logistics

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.: 2

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
3	Project Manager cost		1 each	Wednesday, July 15, 2020 IST	3,000.00 INR	0.00 INR	3,000.00 INR		0.00 INR	3,000.00 INR

Full Description: Project Manager cost

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
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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.: 3

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
4	Professional Fees		1 each	Wednesday, July 15, 2020 IST	1,210.00 INR	0.00 INR	1,210.00 INR		0.00 INR	1,210.00 INR

Full Description: Professional Fees

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.: 4

TOTAL AMOUNT
16,335.00 INR

TERMS AND CONDITIONS OF PURCHASE
https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODcyMzl8NWt2d111ZWU5ZGU3Y3kyNXg0MngyeHk*