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## **ORDER NO. PO231907**

Issued on Monday, February 3, 2020 IST Created on Monday, February 3, 2020 IST by SOWMYA R

**SUPPLIER:** 

**TOTAL AMOUNT** 23,576.00 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
Bengaluru KA
560071
India
Koramangala,
Domlur post
Bengaluru KA
560071
India

**DELIVER TO:** 

SOWMYA R (sowmya.r3@dellteam.com)

Cost Center: ID: 693456

Department Name: PeopleDev India7450

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: SOWMYA R PR No.: PR996700

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 )

1 <b>PO for Amazon</b> 1 - 23,576.00 0.00 INR 23,576.00 0.00	NO. DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
Vouchers Funding each INR INR INR			1	-	,	0.00 INR	- )			23,576.00 INR

Full Description: PO for Amazon Vouchers\_Funding for batch 2 graduation and batch 3 kickoff

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

Req. Line No.: 1

**TOTAL AMOUNT** 23,576.00 INR

## TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg\*