

**ORDER NO. PO97957**

Issued on Friday, September 28, 2018 IST

Created on Friday, September 28, 2018 IST by BINDU RAJESH

**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****48,427.00 INR****SHIP TO:**Dell International Services India Private  
Limited

Divyasree Greens, Ground Floor

#12/2, 12/2A, 13/1A, Challaghatta Village

Varthur Hobli, Bangalore South

Bangalore 560 071 KA

India

Phone: +91 91-80-2535-7311

**BILL TO:**Dell International Services India Private  
Limited

Divyasree Greens, Ground Floor

#12/2, 12/2A, 13/1A, Challaghatta Village

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Bangalore 560 071 KA

India

Phone: +91 91-80-2535-7311

**DELIVER TO:**

BINDU RAJESH (bindu.rajesh@dell.com)

Cost Center:

Department Name: India BuySell Ent TS-Coml voice email

Account:

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: BINDU RAJESH

PR No.: PR695788

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 (1 LINE ITEM )**

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Goodies for Q4FY19(1)		48,427 each	Saturday, October 6, 2018 IST	1.00 INR	0.00 INR	48,427.00 INR		0.00 INR	48,427.00 INR

Full Description: Goodies for Q4FY19(1)

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

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**TOTAL AMOUNT**  
**48,427.00 INR**

**TERMS AND CONDITIONS OF PURCHASE**

[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM*)