DELLEMC

ORDER NO. PO97958
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
26,730.00 INR

SHIP TO:	BILL TO:
Dell International Services India Private Limited	Dell International Services India Private Limited
Divyasree Greens, Ground Floor	Divyasree Greens, Ground Floor
#12/2, 12/2A, 13/1A, Challaghatta Village	#12/2, 12/2A, 13/1A, Challaghatta Village
Varthur Hobli, Bangalore South	Varthur Hobli, Bangalore South
Bangalore 560 071 KA	Bangalore 560 071 KA
India	India
Phone: +91 91-80-2535-7311	Phone: +91 91-80-2535-7311

DELIVER TO:
BINDU RAJESH (bindu.rajesh@dell.com)

Cost Center:
    Department Name: India Buy Sell Client TS-Com
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.: PR695866
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(3)**		26,730 each	Saturday, October 6, 2018 IST	1.00 INR	0.00 INR	26,730.00 INR		0.00 INR	26,730.00 INR

Full Description: Goodies for Q4FY19(3)

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
26,730.00 INR

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM*