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## **ORDER NO. PO197345**

Issued on Monday, September 30, 2019 IST Created on Monday, September 30, 2019 IST by VEENA CY

SUPPLIER:

**TOTAL AMOUNT** 13,932.00 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

Block - Fountain Head, Block - Fountain Head, Survey Nos - 2/1, 2/2, 2/3, 5/1p, Embassy

Survey Nos - 2/1, 2/2, 2/3, 5/1p, Embassy

Golf Links Business Park Golf Links Business Park Intermediate Ring Road, Intermediate Ring Road,

Domlur, Challaghatta Village, Varthur Hobli Domlur, Challaghatta Village, Varthur Hobli

Bengaluru KA Bengaluru KA 560071 560071 India India

**DELIVER TO:** 

VEENA CY (veena.cy@dell.com)

Cost Center: ID: 693320

Department Name: Svcs-Online-NRF-India

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: VEENA CY PR No.: PR920662

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)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Expenses for All Hands Logistics		1 each	-	13,932.00 INR	0.00 INR	13,932.00 INR		0.00 INR	13,932.00 INR

Full Description: Expenses for All Hands Logistics

TAX CODE	TAXES	RATE 1	FAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
INIOI	SGSTIN	0.0%	0.00 INR	0.00 INID
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 1

TOTAL AMOUNT 13,932.00 INR

## TERMS AND CONDITIONS OF PURCHASE

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