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ORDER NO. PO152865

Issued on Wednesday, April 17, 2019 IST Created on Wednesday, April 17, 2019 IST by RAKESH LA

SUPPLIER:

TOTAL AMOUNT 345,646.00 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 Domlur post Bengaluru KA Bengaluru KA 560071 560071 India

India

DELIVER TO:

RAKESH LA (rakesh.la@dell.com)

Cost Center: ID: 671644

Department Name: India Cons TS DIPL Upsell

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: RAKESH LA PR No.: PR825278

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	ITS QBR Q1FY20		1 each	-	345,646.00 INR	0.00 INR	345,646.00 INR		0.00 INR	345,646.00 INR

Full Description: ITS QBR Q1FY20

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 345,646.00 INR

COMMENTS

 RAKESH LA, 04/17/2019: Quote Attached (RAKESH LA, Wednesday, April 17, 2019 IST)

ATTACHMENTS

 ATTACHMENT by RAKESH LA on Wednesday, April 17, 2019 at 4:41 AM Estimate Hawaiian Theme.xlsx (19529 bytes)

TERMS AND CONDITIONS OF PURCHASE

 $https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg^{\star} and the supplier and$