

# **ORDER NO. PO292711**

Issued on Wednesday, October 21, 2020 IST Created on Wednesday, October 21, 2020 IST by NITHYA GANDHI

#### **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

### **SHIP TO:**

Dell International Services India Private Limited Divya sree Greens, Survey No.12/1, 12/2A, 13/1A, Challaghatta Village, Varthur hobli, Koramangala, Domlur post Bengaluru KA 560071 India

#### **DELIVER TO:**

NITHYA GANDHI (nithya.gandhi@dell.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: NITHYA GANDHI

PR No.: PR1112560

Additional Line Item Description:

### **BILL TO:**

Dell International Services India Private Limited Divya sree Greens, Survey No.12/1, 12/2A, 13/1A, Challaghatta Village, Varthur hobli, Koramangala, Domlur post Bengaluru KA 560071 India **TOTAL AMOUNT** 755,316.00 INR

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 (9 LINE ITEMS )

NO	. DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	FY21-Q3 - Lean Books		400 each	Tuesday, October 20, 2020 IST	559.00 INR	0.00 INR	223,600.00 INR		0.00 INR	223,600.00 INR

Full Description: FY21-Q3 - Lean Books

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
	SGSTIN	0.0%	0.00 INR	
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	
	TCSIN	0.0%	0.00 INR	

Req. Line No.: 1

NO	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
2	FY21-Q3 - The Startup Way Books		400 each	Tuesday, October 20, 2020 IST	290.00 INR	0.00 INR	116,000.00 INR		0.00 INR	116,000.00 INR

Full Description: FY21-Q3 - The Startup Way Books

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	
TCSIN	0.0%	0.00 INR	

Req. Line No.: 2

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
3	FY21-Q3 - Courier Bangalore		300 each	Tuesday, October 20, 2020 IST	128.00 INR	0.00 INR	38,400.00 INR		0.00 INR	38,400.00 INR

Full Description: FY21-Q3 - Courier Bangalore

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
	SGSTIN	0.0%	0.00 INR	
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	
	TCSIN	0.0%	0.00 INR	

Req. Line No.: 3

NO	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
4	FY21-Q3 - Courier Other Cities		400	Tuesday, October 20, 2020	218.00 INR	0.00 INR	87,200.00		0.00	87,200.00
			each	IST			INR		INR	INR

Full Description: FY21-Q3 - Courier Other Cities

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	
TCSIN	0.0%	0.00 INR	

Req. Line No.: 4

NO	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
5	FY21-Q3 - Courier Other Countries		100 each	Tuesday, October 20, 2020 IST	850.00 INR	0.00 INR	85,000.00 INR		0.00 INR	85,000.00 INR

Full Description: FY21-Q3 - Courier Other Countries

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
	SGSTIN	0.0%	0.00 INR	
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	
	TCSIN	0.0%	0.00 INR	

Req. Line No.: 5

NO	. DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
6	FY21-Q3 - Manpower & Packing		800 each	Tuesday, October 20, 2020 IST	42.00 INR	0.00 INR	33,600.00 INR		0.00 INR	33,600.00 INR

Full Description: FY21-Q3 - Manpower & Packing

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	
TCSIN	0.0%	0.00 INR	

Req. Line No.: 6

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
7	FY21-Q3 - Other activities		1	Tuesday, October 20, 2020	125,000.00	0.00 INR	125,000.00		0.00	125,000.00
			each	IST	INR		INR		INR	INR

Full Description: FY21-Q3 - Other activities

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
	SGSTIN	0.0%	0.00 INR	
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	
	TCSIN	0.0%	0.00 INR	

Req. Line No.: 7

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
8	FY21-Q3 - Agency Fee @ 5%		1 each	Tuesday, October 20, 2020 IST	16,980.00 INR	0.00 INR	16,980.00 INR		0.00 INR	16,980.00 INR

Full Description: FY21-Q3 - Agency Fee @ 5%

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	

TCSIN

0.0%

0.00 INR

Req. Line No.: 8

NO.	DESCRIPTION	PART QT NUMBER	TY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
9	FY21-Q3 - Agency Fee @ 8%	1		Tuesday, October 20, 2020	29,536.00	0.00 INR	29,536.00		0.00	29,536.00
		eac	ch	IST	INR		INR		INR	INR

Full Description: FY21-Q3 - Agency Fee @ 8%

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
	SGSTIN	0.0%	0.00 INR	
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	
	TCSIN	0.0%	0.00 INR	

Req. Line No.: 9

**TOTAL AMOUNT** 755,316.00 INR

## TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\*