

**CHANGED: ORDER NO. PO263863**

Issued on Friday, June 12, 2020 IST

Created on Friday, June 12, 2020 IST by SOWMYA R

SUPPLIER:

WATERMARK MARKETING PRIVATE LIMITED (518320)
GH 8 235 PASCHIM VIHAR NEW DELHI NEW DELHI
NEW DELHI DL
110087
India
Phone: +91 9916923005
Contact: KARUNA RAO KARUNA RAO

TOTAL AMOUNT

103,037.00 INR

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

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

DELIVER TO:

SOWMYA R (sowmya.r3@dellteam.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: SOWMYA R

PR No.: PR1062003-V2

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.	ACTION	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Modified	TIDE: Pair and Program initiative for Team ...		1 each	-	103,037.00 INR	0.00 INR	103,037.00 INR		0.00 INR	103,037.00 INR

Full Description: TIDE: Pair and Program initiative for Team Enrichment'

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
103,037.00 INR
Changes

- ERP Order Total ordered changed from 96,210.00 INR to 103,037.00 INR
- Line Item 1, Description, Price changed from 96,210.00 INR to 103,037.00 INR
- Line Item 100001, TaxableAmount changed from 96,210.00 INR to 103,037.00 INR
- Line Item 100002, TaxableAmount changed from 96,210.00 INR to 103,037.00 INR
- Line Item 100003, TaxableAmount changed from 96,210.00 INR to 103,037.00 INR
- Line Item 100004, TaxableAmount changed from 96,210.00 INR to 103,037.00 INR
- ERP Order Time Created changed from Fri, 12 Jun, 2020 to Fri, 12 Jun, 2020

TERMS AND CONDITIONS OF PURCHASE
https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzMnkyNXh5M3g0Nzg*