

## **ORDER NO. PO304294**

Issued on Tuesday, December 8, 2020 IST Created on Tuesday, December 8, 2020 IST by KOMALA D V

**SUPPLIER:** 

**TOTAL AMOUNT** 1,166,508.00 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

Limited

Dell International Services India Private

Limited

13/1A,

Divya sree Greens, Survey No.12/1, 12/2A, Divya sree Greens, Survey No.12/1, 12/2A,

13/1A,

Challaghatta Village, Varthur hobli,

Challaghatta Village, Varthur hobli, Koramangala,

Koramangala, Domlur post Bengaluru KA 560071

Domlur post Bengaluru KA 560071 India

India

**DELIVER TO:** 

KOMALA D V (komala.dv@dell.com)

Cost Center: ID: 222533

Department Name: CSB IN Retail Sell In

Account:

ID: 50090

Account Name: Misc Material Costs

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: KOMALA D V PR No.: PR1138216 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<br>NUMBER | QTY               | NEED-<br>BY<br>DATE | UNIT<br>PRICE | DISCOUNT | NET<br>AMOUNT       | CHARGES | TAXES       | AMOUNT              |
|-----|--|----------------|-------------------|---------------------|---------------|----------|---------------------|---------|-------------|---------------------|
| 1   | Q4FY21 -<br>Towards<br>Contest Inside<br>Sales -DnCP<br> |                | 1,166,508<br>each | -                   | 1.00<br>INR   |          | 1,166,508.00<br>INR |         | 0.00<br>INR | 1,166,508.00<br>INR |

Full Description: Q4FY21 - Towards Contest Inside Sales -DnCP - Small Business

| 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

**TOTAL AMOUNT** 1,166,508.00 INR

## **COMMENTS**

• KOMALA D V, 12/03/2020:

PO Requestor - Anuj P

Vendor NAme - Watermark Marketing Pvt. Ltd.

Estimate is attached

PO is exclusive of tax. Hence Taxes additional as applicable (KOMALA D V, Thursday, December 3, 2020 IST)

## TERMS AND CONDITIONS OF PURCHASE

 $https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk^{\star} and the control of the$