Page 1 of 2 Order PO193203



## **ORDER NO. PO193203**

Issued on Friday, September 13, 2019 IST Created on Friday, September 13, 2019 IST by VEENAKSHI SANDIP PATIL

**TOTAL AMOUNT SUPPLIER:** 3,115.00 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

**BILL TO:** SHIP TO:

Dell International Services India Private Dell International Services India Private

Limited Limited

Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,

Challaghatta Village, Varthur hobli,

Koramangala, Domlur post Bengaluru KA

560071 India

Challaghatta Village, Varthur hobli, Koramangala,

Domlur post Bengaluru KA 560071 India

13/1A,

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

**DELIVER TO:** 

VEENAKSHI SANDIP PATIL (veenakshi.patil@dell.com)

Cost Center:

ID: 221827

Department Name: Comm W Direct ICC INR

Account:

ID: 66020

Account Name: Office Supplies

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: VEENAKSHI SANDIP PATIL

PR No.: PR912541

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

Order PO193203 Page 2 of 2

## LINE ITEM DETAILS (1 LINE ITEM )

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Q2 FY20 Team certificates		1 each	Friday, September 20, 2019 IST		0.00 INR	3,115.00 INR		0.00 INR	3,115.00 INR

Full Description: Q2 FY20 Team certificates

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

Req. Line No.: 1

**TOTAL AMOUNT** 3,115.00 INR

## TERMS AND CONDITIONS OF PURCHASE

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