12/4/2020 Order PO303613



## **ORDER NO. PO303613**

Issued on Friday, December 4, 2020 SGT Created on Friday, December 4, 2020 SGT by SIEW FONG SIM

**SUPPLIER:** 

**TOTAL AMOUNT** 161,156.00 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 Divyasree Greens, Ground Floor #12/2, 12/2A, 13/1A, Challaghatta Village Varthur Hobli, Bangalore South Bangalore 560 071 KA

Phone: +91 91-80-2535-7311

India

Divyasree Greens, Ground Floor #12/2, 12/2A, 13/1A, Challaghatta Village Varthur Hobli, Bangalore South

Bangalore 560 071 KA

India

Phone: +91 91-80-2535-7311

**DELIVER TO:** 

SIEW FONG SIM (julie.sim@dell.com)

Cost Center:

ID: 685299

Department Name: NW-Ent Per-Mkt-India

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: SIEW FONG SIM

PR No.: PR1138412

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. DESCRIPTION **QTY NEED-BY** DISCOUNT NET CHARGES TAXES AMOUNT **PART** UNIT

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		NUMBER	DATE	PRICE	AMOUNT		
1	FY21Q4 SALES	1	Wednesday,	161,156.00 0.00 INR	161,156.00	0.00	161,156.00
	TOOL -	each	December	INR	INR	INR	INR
	PROMOTIONAL		23, 2020				
	ITEM - INDIA		SGT				

Full Description: FY21Q4 SALES TOOL - PROMOTIONAL ITEM - INDIA

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** 161,156.00 INR

## TERMS AND CONDITIONS OF PURCHASE

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