

**ORDER NO. 7100114313**

Issued on 4-Dec-2019 IST

Created on 4-Dec-2019 IST by ISHIKA CHOWDHURY

SUPPLIER:

WATERMARK MARKETING PVT LTD
GH-8/235, PASCHIM VIHAR
NEW DELHI 30
110087
India
Phone: +91 9654105825

TOTAL AMOUNT**82,269.00 INR****PLANT:**

EMC Software and Services India Pvt Ltd,
UNIT 1, Bagmane Developers Private
Limited - SEZ,
Marathahalli Outer Ring Road,
Doddanekkundi,
BANGALORE 10
560037
India

BILL TO:

EMC Software and Services India Pvt Ltd,
UNIT 1, Bagmane Developers Private
Limited - SEZ,
Marathahalli Outer Ring Road,
Doddanekkundi,
BANGALORE 10
560037
India

DELIVER TO:

ISHIKA CHOWDHURY

GL Account:

General Ledger Name: BUS DEVL-OTHER EXP

ID: 0000666304

Project/WBS:

Cost Center:

Cost Center Name: Bangalore SEZ1 COE

ID: IN1217101

Network ID:

Asset Number:

Asset Class:

Payment Terms: Net 45 days

PU Country: IN

Dell Tax Registration ID:

ID: 29AABCT0199B1ZG

Name: 29AABCT0199B1ZG

Country: IN

State:

Company: 29AABCT0199B1ZG

Supplier Tax Registration ID: 07AABCW5474C1ZD

End Date:

Requester: ISHIKA CHOWDHURY

PR No.: PR957960

Item Category:

ID: 0

Name: Standard

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:

LINE ITEM DETAILS (6 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
1	Metal Badges		75	-	825.00	0.00 INR	61,875.00		0.00	61,875.00
			each		INR		INR		INR	INR

Full Description: Metal Badges

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR

Req. Line No.: 1

Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
2	Lanyard & Laminated Badges		45	-	95.00	0.00 INR	4,275.00		0.00	4,275.00
			each		INR		INR		INR	INR

Full Description: Lanyard & Laminated Badges

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR

Req. Line No.: 2

Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
3	Tent Cards with Acrylic Stands		10	-	400.00	0.00 INR	4,000.00		0.00	4,000.00
			each		INR		INR		INR	INR

Full Description: Tent Cards with Acrylic Stands

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
----------	-------	------	------------	--------

V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR
----	------------------------	------	----------	----------

Req. Line No.: 3

Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
4	Name Tent Cards		45	-	45.00 INR	0.00 INR	2,025.00 INR		0.00 INR	2,025.00 INR

Full Description: Name Tent Cards

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR

Req. Line No.: 4

Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
5	Coordinator Cost		1	-	4,000.00 INR	0.00 INR	4,000.00 INR		0.00 INR	4,000.00 INR

Full Description: Coordinator Cost

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR

Req. Line No.: 5

Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
6	Charges towards Pro Fees 8%.		6,094	-	1.00 INR	0.00 INR	6,094.00 INR		0.00 INR	6,094.00 INR

Full Description: Charges towards Pro Fees 8%.

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1		0.0%	0.00 INR	0.00 INR

	Goods and Services Tax	
--	------------------------------	--

Req. Line No.: 6

Tax Code:

TOTAL AMOUNT
82,269.00 INR**TERMS AND CONDITIONS OF PURCHASE:**https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg*