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ORDER NO. PO294833

Issued on Thursday, October 29, 2020 IST Created on Thursday, October 29, 2020 IST by PRAJWAL G

SUPPLIER:

TOTAL AMOUNT 23,268.00 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:

Dell International Services India Private

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:

PRAJWAL G (prajwal.g@dellteam.com)

Cost Center:

Department Name: CCO - TM Diversity India

Account:

ID: 68900

Account Name: Sundry - Other

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: PRAJWAL G PR No.: PR1121131

Additional Line Item Description: NA

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

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LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART QTY NUMBER	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	DWEN Hamper	23,26 each	8 -	1.00 INR		23,268.00 INR		0.00 INR	23,268.00 INR

Full Description: DWEN Hamper

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 23,268.00 INR

COMMENTS

 PRAJWAL G, 10/27/2020: PO Owner: Shuchi Marwah Agency: Watermark

Estimate has been attached.

"PO is exclusive of TAX, hence additional taxes as applicable". (PRAJWAL G, Tuesday, October 27, 2020 IST)

TERMS AND CONDITIONS OF PURCHASE

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