

**ORDER NO. 7100173951**

Issued on 11-May-2022 IST

Created on 11-May-2022 IST by CHETHAN KUMAR BS

SUPPLIER:

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

TOTAL AMOUNT

104,000.00 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:

CHETHAN KUMAR BS

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: CHETHAN KUMAR BS

PR No.: PR1378509

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 (2 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
1	Synergy ERG event Goodies		54,000 each	-	1.00 INR	0.00 INR	54,000.00 INR		0.00 INR	54,000.00 INR

Full Description: Synergy ERG event Goodies

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

GL Account:
General Ledger Name: BUS DEVELOPMENT - OTHER EXP
ID: 0000666304
Project/WBS:
Cost Center:
Cost Center Name: DTMS India CoE
ID: IN1280407
Network ID:
Asset Number:
Asset Class:

Req. Line No.: 1
Tax Code:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
2	Synergy ERG event Goodies		50,000 each	-	1.00 INR	0.00 INR	50,000.00 INR		0.00 INR	50,000.00 INR

Full Description: Synergy ERG event Goodies

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

GL Account:
General Ledger Name: BUS DEVELOPMENT - OTHER EXP
ID: 0000666304
Project/WBS:
Cost Center:
Cost Center Name: DPS MANAGEMENT
ID: IN1276148
Network ID:
Asset Number:
Asset Class:

Req. Line No.: 2
Tax Code:

TOTAL AMOUNT
104,000.00 INR

TERMS AND CONDITIONS OF PURCHASE:

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