Order PO212672 Page 1 of 2



## **ORDER NO. PO212672**

Issued on Thursday, November 21, 2019 IST Created on Thursday, November 21, 2019 IST by RAJIV RANJAN

**SUPPLIER:** 

**TOTAL AMOUNT** 292,960.00 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 Dell International Services India Private

Limited Limited

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

13/1A. 13/1A.

Challaghatta Village, Varthur hobli, Challaghatta Village, Varthur hobli,

Koramangala, Koramangala, Domlur post Domlur post Bengaluru KA Bengaluru KA 560071 560071

India India

**DELIVER TO:** 

RAJIV RANJAN (rajiv.ranjan5@dell.com)

Cost Center: ID: 688443

Department Name: COC PMO Bangalore

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: RAJIV RANJAN

PR No.: PR951688

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 PO212672 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	FY20Q3 ME4 contest regards for TSRs		1 each	-	292,960.00 INR	0.00 INR	292,960.00 INR		0.00 INR	292,960.00 INR

Full Description: FY20Q3 ME4 contest regards for TSRs

TAX CODE	TAXES	RATE 1	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
INIOI	SGSTIN	0.0%	0.00 INR	0 00 INID
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 1

**TOTAL AMOUNT** 292,960.00 INR

## TERMS AND CONDITIONS OF PURCHASE

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