

**ORDER NO. PO181152**

Issued on Tuesday, July 30, 2019 IST

Created on Tuesday, July 30, 2019 IST by BABITHA THAMMAIAH

SUPPLIER:

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

TOTAL AMOUNT**23,220.00 INR****SHIP 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

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:

BABITHA THAMMAIAH
(babitha.thammaiah@dell.com)

Cost Center:

ID: 693435

Department Name: ESE_Gops_Del_IN

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: BABITHA THAMMAIAH

PR No.: PR886270

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 (4 LINE ITEMS)

NO.	DESCRIPTION	PART	QTY	NEED-BY	UNIT	DISCOUNT	NET	CHARGES	TAXES	AMOUNT
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	NUMBER	DATE	PRICE	AMOUNT				
1	Projector with HDMI & VGA wires	3 each	Tuesday, July 30, 2019 IST	5,500.00 INR	0.00 INR	16,500.00 INR	0.00 INR	16,500.00 INR

Full Description: Projector with HDMI & VGA wires

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
IN01	CGSTIN	0.0%	0.00 INR	0.00 INR
	SGSTIN	0.0%	0.00 INR	
	IGSTIN	0.0%	0.00 INR	
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 1

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
2	Tripod Screen		3 each	Tuesday, July 30, 2019 IST	500.00 INR	0.00 INR	1,500.00 INR		0.00 INR	1,500.00 INR

Full Description: Tripod Screen

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
IN01	CGSTIN	0.0%	0.00 INR	0.00 INR
	SGSTIN	0.0%	0.00 INR	
	IGSTIN	0.0%	0.00 INR	
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 2

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
3	Transportation Charges		1 each	Tuesday, July 30, 2019 IST	3,500.00 INR	0.00 INR	3,500.00 INR		0.00 INR	3,500.00 INR

Full Description: Transportation Charges

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
IN01	CGSTIN	0.0%	0.00 INR	0.00 INR
	SGSTIN	0.0%	0.00 INR	
	IGSTIN	0.0%	0.00 INR	
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 3

NO.	DESCRIPTION	PART	QTY	NEED-BY	UNIT	DISCOUNT	NET	CHARGES	TAXES	AMOUNT
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		NUMBER	DATE	PRICE		AMOUNT		
4	Professional Charges	1 each	Tuesday, July 30, 2019 IST	1,720.00 INR	0.00 INR	1,720.00 INR	0.00 INR	1,720.00 INR

Full Description: Professional Charges

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
IN01	CGSTIN	0.0%	0.00 INR	0.00 INR
	SGSTIN	0.0%	0.00 INR	
	IGSTIN	0.0%	0.00 INR	
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 4

TOTAL AMOUNT
23,220.00 INR

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg*