Order PO93272 Page 1 of 2



ORDER NO. PO93272

Issued on Tuesday, September 11, 2018 IST Created on Tuesday, September 11, 2018 IST by RAKESH LA

SUPPLIER:

TOTAL AMOUNT 329,548.00 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

Limited

Dell International Services India Private Limited

Challaghatta Village, Varthur hobli,

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

13/1A,

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

13/1A,

Challaghatta Village, Varthur hobli,

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

India

DELIVER TO:

RAKESH LA (rakesh.la@dell.com)

Cost Center:

Department Name: Upsell DTCIBBLR Premium

Account:

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: RAKESH LA PR No.: PR686690

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 (1 LINE ITEM)

Order PO93272 Page 2 of 2

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Quarterly Business Review CTS&ITS Q2FY19		1 each	Wednesday, September 26, 2018 IST	329,548.00 INR	0.00 INR	329,548.00 INR		0.00 INR	329,548.00 INR

Full Description: Quarterly Business Review CTS&ITS Q2FY19

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
INIO1	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 329,548.00 INR

COMMENTS

RAKESH LA, 09/11/2018:
Quote attached (RAKESH LA, Tuesday, September 11, 2018 IST)

ATTACHMENTS

ATTACHMENT by **RAKESH LA** on *Tuesday, September 11, 2018 at 7:12 PM* Estimate_Tapori Theme QBR v2.xlsx (24410 bytes)

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM*