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**BILL TO:** 

C.V.Raman Nagar,

Bengaluru KA

Limited

560093 India

Dell International Services India Private

Bagmane Parin Khatha. No. 65/2

Bagmane Tech Park Byrasundra



## **ORDER NO. PO268778**

Issued on Tuesday, July 7, 2020 IST Created on Tuesday, July 7, 2020 IST by MANJARI D MADAN KUMAR

**SUPPLIER:** 

**TOTAL AMOUNT** 14,040.00 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

Limited

Bagmane Parin Khatha.No.65/2 Bagmane Tech Park Byrasundra

C.V.Raman Nagar, Bengaluru KA

560093 India

**DELIVER TO:** 

MANJARI D MADAN KUMAR

(manjari.d@dell.com)

Cost Center:

ID: 693507

Department Name: CCO - TM Diversity India

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: MANJARI D MADAN KUMAR

PR No.: PR1071462

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: Order PO268778 Page 2 of 3

Is it a Resale purchase: No

Dell Tax Registration ID: 29AAACH1925Q1Z6

## LINE ITEM DETAILS (4 LINE ITEMS )

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	WIA Hackathon 2020 event		1 each	July 14,	9,250.00 INR	0.00 INR	9,250.00 INR		0.00 INR	9,250.00 INR
	support			2020 IST						

Full Description: WIA Hackathon 2020 event support

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
DIOI	SGSTIN	0.0%	0.00 INR	0.00 D.D
IN01	IGSTIN	0.0%	0.00 INR	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	Logistics		1 each	Tuesday, July 14, 2020 IST	-	0.00 INR	1,750.00 INR		0.00 INR	1,750.00 INR

Full Description: Logistics

TAX CODE	TAXES	RATE	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.: 2

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
3	Project Manager		1 each	Tuesday, July 14,	-	0.00 INR	2,000.00 INR		0.00 INR	2,000.00 INR

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2020 IST

Full Description: Project Manager

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

Req. Line No.: 3

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
4	Professional Fees		1 each	•	1,040.00 INR	0.00 INR	1,040.00 INR		0.00 INR	1,040.00 INR

Full Description: Professional Fees

TAX CODE	TAXES	RATE 1	FAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
Diol	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.: 4

**TOTAL AMOUNT** 14,040.00 INR

## TERMS AND CONDITIONS OF PURCHASE

 $https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODcyMzl8NWt2d1l1ZWU5ZGU3Y3kyNXg0MngyeHk^{\star} and the supplier.aw/ad/eduPortalDoc?key=ODcyMzl8NWt2d1l1ZWU5ZGU3Y3kyNXg0MngyeHk^{\star} and the supplier.aw/ad/eduPortalDoc.key=ODcyMzl8NWt2d1l1ZWU5ZGU3Y3kyNXg0MngyeHk^{\star} and the supplier.aw/ad/eduPortalDoc.key=ODcyMzl8NWt2d1l1ZWU5ZGU3Y3kyNXg0MngyeHk^{\star} and the supplier.aw/ad/eduPortalDoc.key=ODcyMzl8NWt2d1l1ZWU5ZGU3Y3kyNXg0MngyeHk^{\star} and the su$