

**ORDER NO. PO151159**

Issued on Wednesday, April 10, 2019 IST

Created on Wednesday, April 10, 2019 IST by RAKESH LA

**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****223,055.00 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:**

RAKESH LA (rakesh.la@dell.com)

Cost Center:

ID: 693778

Department Name: Upsell\_BLRothers\_Premium

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: RAKESH LA

PR No.: PR821422

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 )**

| NO. | DESCRIPTION                 | PART<br>NUMBER | QTY       | NEED-<br>BY<br>DATE                 | UNIT<br>PRICE     | DISCOUNT | NET<br>AMOUNT     | CHARGES | TAXES       | AMOUNT            |
|-----|-----------------------------|----------------|-----------|-------------------------------------|-------------------|----------|-------------------|---------|-------------|-------------------|
| 1   | LIL by Dr.<br>James Stanger |                | 1<br>each | Monday,<br>April<br>15, 2019<br>IST | 223,055.00<br>INR | 0.00 INR | 223,055.00<br>INR |         | 0.00<br>INR | 223,055.00<br>INR |

Full Description: LIL by Dr. James Stanger

| 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

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**TOTAL AMOUNT**  
223,055.00 INR

**COMMENTS**

- RAKESH LA, 04/10/2019:  
Quote Attached (RAKESH LA, Wednesday, April 10, 2019 IST)

**ATTACHMENTS**

- ATTACHMENT by **RAKESH LA** on *Wednesday, April 10, 2019 at 9:12 PM*  
Estimate - Event on 15th April 2019.xlsx (24585 bytes)

**TERMS AND CONDITIONS OF PURCHASE**
[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzMmNnkyNXh5M3g0Nzg\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzMmNnkyNXh5M3g0Nzg*)