

**ORDER NO. PO288705**

Issued on Monday, October 5, 2020 IST

Created on Monday, October 5, 2020 IST by PRAJWAL G

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**49,788.00 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:

PRAJWAL G (prajwal.g@dellteam.com)

Cost Center:

ID: 330386

Department Name: India_CSB_MKT_SB

Account:

ID: 77990

Account Name: Other Advertising

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: PRAJWAL G

PR No.: PR1110938

Additional Line Item Description: NA

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 NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|--|----------------|----------------|---------------------|---------------|----------|------------------|---------|-------------|------------------|
| 1 | Q3FY21 - Towards DWEN Webinar | | 49,788 each | - | 1.00 INR | | 49,788.00 INR | | 0.00 INR | 49,788.00 INR |

Full Description: Q3FY21 - Towards DWEN Webinar

| 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

TOTAL AMOUNT
49,788.00 INR
COMMENTS

- PRAJWAL G, 10/05/2020:
PO Owner: Dilip Nahak
Agency: Watermark Marketing Pvt. Ltd.

Estimate has been attached.

"PO is exclusive of TAX, hence additional taxes as applicable". (PRAJWAL G, Monday, October 5, 2020 IST)

TERMS AND CONDITIONS OF PURCHASE
https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*