Page 1 of 2 Order PO263343



ORDER NO. PO263343

Issued on Wednesday, June 10, 2020 IST Created on Wednesday, June 10, 2020 IST by M SOFIA JOHNSON

SUPPLIER:

TOTAL AMOUNT 290,091.09 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:

Koramangala,

Bengaluru KA

Domlur post

BILL TO:

Dell International Services India Private

Limited

Dell International Services India Private

Limited

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

13/1A,

13/1A,

Challaghatta Village, Varthur hobli,

Challaghatta Village, Varthur hobli, Koramangala, Domlur post Bengaluru KA 560071

560071 India

India

DELIVER TO:

M SOFIA JOHNSON (m.sofia.johnson@dell.com)

Cost Center:

ID: 676018

Department Name: India EUC SNP

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: M SOFIA JOHNSON

PR No.: PR1058755

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:

Order PO263343 Page 2 of 2

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	Q2 FY 21 Customer Workshop- Software Training		290,091.09 each	-	1.00 INR	0.00 INR	290,091.09 INR		0.00 INR	290,091.09 INR

Full Description: Q2 FY 21 Customer Workshop- Software Training

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

Req. Line No.: 1

TOTAL AMOUNT 290,091.09 INR

TERMS AND CONDITIONS OF PURCHASE

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