

**ORDER NO. PO47718**

Issued on Tuesday, March 27, 2018 IST

Created on Tuesday, March 27, 2018 IST by NITHYA GANDHI

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**7,520.00 INR****SHIP TO:**

Dell International Services India Private
Limited
Dell International Services India Pvt.,Ltd
6th Floor, Block 9, Pritech Park SEZ
Sy No 51 to 64/4, Bellandur Village,
Varthur Hobli
BANGALORE KA
560103
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:

NITHYA GANDHI
(nithya.gandhi@dellteam.com)

Cost Center:

Department Name: Finance_Control_India

Account:

Account Name: Office Supplies

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: NITHYA GANDHI

PR No.: PR573177

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 (2 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Laptop Stickers - Watermark Marketing Pvt. ...		120 each	Friday, March 23, 2018 IST	56.00 INR		6,720.00 INR		0.00 INR	6,720.00 INR

Full Description: Laptop Stickers - Watermark Marketing Pvt. Ltd.
Dorm Room Hackathon

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

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
2	Conveyance Charges - Watermark Marketing Pvt. Ltd.		1 each	Friday, March 23, 2018 IST	800.00 INR		800.00 INR		0.00 INR	800.00 INR

Full Description: Conveyance Charges - Watermark Marketing Pvt. Ltd.

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.: 2

TOTAL AMOUNT
7,520.00 INR

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=NzI4MzR8ajhTanI1OGNhNWf4YXkyODUyOHgzNTI*