

**ORDER NO. 7100188520**

Issued on 30-Mar-2023 IST

Created on 30-Mar-2023 IST by CHETHAN KUMAR BS

SUPPLIER:

WATERMARK MARKETING PRIVATE LIMITED
GH-8/235, PASCHIM VIHAR
NEW DELHI 30
110087
India
Phone: +91 9654105825

TOTAL AMOUNT**25,230.00 INR****PLANT:**

EMC Software and Services India Pvt Ltd,
UNIT 1, Bagmane Developers Private Limited
- SEZ,
Marathahalli Outer Ring Road,
Doddanekkundi,
BANGALORE 10
560037
India

BILL TO:

EMC Software and Services India Pvt Ltd,
UNIT 1, Bagmane Developers Private Limited
- SEZ,
Marathahalli Outer Ring Road,
Doddanekkundi,
BANGALORE 10
560037
India

DELIVER TO:

CHETHAN KUMAR BS

GL Account:

General Ledger Name: BUS DEVELOPMENT - OTHER EXP

ID: 0000666304

Project/WBS:

Cost Center:

Cost Center Name: COEMANAGE

ID: IN1216002

Network ID:

Asset Number:

Asset Class:

Payment Terms: Net 45 days

PU Country: IN

Dell Tax Registration ID:

ID: 29AABCT0199B1ZG

Name: 29AABCT0199B1ZG

Country: IN

State:

Company: 29AABCT0199B1ZG

Supplier Tax Registration ID: 07AABCW5474C1ZD

End Date:

Requester: CHETHAN KUMAR BS

PR No.: PR1518500

Item Category:

ID: 0

Name: Standard

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:

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	EXTENDED AMOUNT
1	Badminton Event - Telco Team		25,230 each	-	1.00 INR	0.00 INR	25,230.00 INR		0.00 INR	25,230.00 INR

Full Description: Badminton Event - Telco Team

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
V1	Goods and Services Tax	0.0%	0.00 INR	0.00 INR

Req. Line No.: 1
Tax Code:

TOTAL AMOUNT
25,230.00 INR

TERMS AND CONDITIONS OF PURCHASE:

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*