

**ORDER NO. PO258134**

Issued on Monday, May 18, 2020 IST

Created on Monday, May 18, 2020 IST by SAHANA SALIAN

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**84,665.00 INR****SHIP TO:**

Dell International Services India Private
Limited
Divyasree Greens, Ground Floor
#12/2, 12/2A, 13/1A, Challaghatta Village
Varthur Hobli, Bangalore South
Bangalore 560 071 KA
India
Phone: +91 91-80-2535-7311

BILL TO:

Dell International Services India Private
Limited
Divyasree Greens, Ground Floor
#12/2, 12/2A, 13/1A, Challaghatta Village
Varthur Hobli, Bangalore South
Bangalore 560 071 KA
India
Phone: +91 91-80-2535-7311

DELIVER TO:

SAHANA SALIAN
(sahana.salian@dell.com)

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: SAHANA SALIAN

PR No.: PR1051321

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	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
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**NEED-
BY
DATE**

1	Speaker Payment	1	-	82,600.00	0.00 INR	82,600.00	0.00	82,600.00
		each		INR		INR	INR	INR

Full Description: Speaker Payment

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	

Cost Center:

ID: 693507

Department Name: CCO - TM Diversity India

Account:

ID: 66020

Account Name: Office Supplies

Authorization for Expense:

Req. Line No.: 1

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
2	Professional Fees @ 2.5%	1	-		2,065.00	0.00 INR	2,065.00	0.00		2,065.00
		each			INR		INR	INR		INR

Full Description: Professional Fees @ 2.5%

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	

Cost Center:

ID: 693507

Department Name: CCO - TM Diversity India

Account:

ID: 77920

Account Name: Sales Events/Recognition

Authorization for Expense:

Req. Line No.: 2

TOTAL AMOUNT
84,665.00 INR**TERMS AND CONDITIONS OF PURCHASE**

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