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## **ORDER NO. PO216648**

Issued on Friday, December 6, 2019 IST Created on Friday, December 6, 2019 IST by M SOFIA JOHNSON

**SUPPLIER:** 

**TOTAL AMOUNT** 428,144.00 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: BILL TO:** 

Dell International Services India Private Dell International Services India Private

Limited 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, Koramangala, Domlur post Domlur post Bengaluru KA Bengaluru KA 560071 560071

India India

**DELIVER TO:** 

M SOFIA JOHNSON

(m.sofia.johnson@dell.com)

Cost Center: ID: 682403

Department Name: APJ EUC - India Brand Mktg

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.: PR959203

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: Order PO216648 Page 2 of 2

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	Q4 FY 20 Client Peripherals Attach - Dock		428,144 each	-	1.00 INR	0.00 INR	428,144.00 INR		0.00 INR	428,144.00 INR

Full Description: Q4 FY 20 Client Peripherals Attach - Dock

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
INO1	SGSTIN	0.0%	0.00 INR	0 00 INID
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 1

**TOTAL AMOUNT** 428,144.00 INR

## TERMS AND CONDITIONS OF PURCHASE

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