10/28/21, 7:34 PM Order 7100163058



ORDER NO. 7100163058

Issued on 28-Oct-2021 IST Created on 28-Oct-2021 IST by CHETHAN KUMAR BS

SUPPLIER:

TOTAL AMOUNT 1,528,200.00 INR

WATERMARK MARKETING PVT LTD GH-8/235, PASCHIM VIHAR **NEW DELHI 30**

110087 India

Phone: +91 9654105825

PLANT:

EMC Software and Services India Pvt Ltd,

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 - 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: COEMRKTBRD

ID: IN1216009

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.: PR1287594 **Item Category:**

ID: 0

Name: Standard

Additional Line Item Description: Manufacturer Part Number:

Manufacturer:

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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	Video Production		1,528,200	-	1.00	0.00 INR	1,528,200.00		0.00	1,528,200.00
	services		each		INR		INR		INR	INR

Full Description: Video Production services

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

Req. Line No.: 1 **Tax Code:**

TOTAL AMOUNT 1,528,200.00 INR

TERMS AND CONDITIONS OF PURCHASE:

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk* with the control of the c