

**ORDER NO. PO200841**

Issued on Monday, October 14, 2019 IST

Created on Monday, October 14, 2019 IST by SHAILA M NAIK

**SUPPLIER:**

WATERMARK MARKETING PRIVATE LIMITED (518320)  
GH 8 235 PASCHIM VIHAR NEW DELHI NEW DELHI  
NEW DELHI DL  
110087  
India  
Phone: +91 9916923005  
Contact: KARUNA RAO KARUNA RAO

**TOTAL AMOUNT**  
**328,406.40 INR****SHIP 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

**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:**

SHAILA M NAIK (shaila.naik@dell.com)

Cost Center:

ID: 221847

Department Name: India CA Outside - SA

Account:

ID: 66900

Account Name: Supplies-Other

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: SHAILA M NAIK

PR No.: PR927582

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 (1 LINE ITEM )**

NO.	DESCRIPTION	PART NUMBER	QTY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
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**NEED-  
BY  
DATE**

1	<b>Q3FY20- Towards DWEN evening with Karen Quintos</b>	1 each	-	328,406.40 INR	328,406.40 INR	0.00 INR	328,406.40 INR
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Full Description: Q3FY20-Towards DWEN evening with Karen Quintos

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

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**TOTAL AMOUNT**  
**328,406.40 INR**

**TERMS AND CONDITIONS OF PURCHASE**
[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg*)