

**ORDER NO. 7100106964**

Issued on 23-Sep-2019 IST

Created on 23-Sep-2019 IST by CHETHAN KUMAR BS

SUPPLIER:

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

TOTAL AMOUNT**1,049,776.00 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 DEVL-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.: PR915459

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	ERG Group Launch		1	-	1,049,776.00	0.00 INR	1,049,776.00		0.00	1,049,776.00
		each			INR		INR		INR	INR

Full Description: ERG Group Launch

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
1,049,776.00 INR

TERMS AND CONDITIONS OF PURCHASE:

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUC1Yzc2MmMzNnkyNXh5M3g0Nzg*