

**ORDER NO. PO350137**

Issued on Friday, June 11, 2021 IST

Created on Friday, June 11, 2021 IST by NITHYA GANDHI

**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**

27,148.77 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

**DELIVER TO:**

NITHYA GANDHI (nithya.gandhi@dell.com)

Cost Center:

ID: 693456

Department Name: PeopleDev\_India7450

Account:

ID: 66020

Account Name: Office Supplies

Authorization for Expense:

**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

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: NITHYA GANDHI

PR No.: PR1221983

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 ( 7 LINE ITEMS )

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	<b>FY22-Q2 - Joining Kit goodies (Laptop Stand)</b>		11 each	Thursday, June 10, 2021 IST	1,899.00 INR	0.00 INR	20,889.00 INR		0.00 INR	20,889.00 INR

Full Description: FY22-Q2 - Joining Kit goodies (Laptop Stand)

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	
	TCSIN	0.0%	0.00 INR	

Req. Line No.: 1

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
2	<b>FY22-Q2 - Branding Charges</b>		11 each	Thursday, June 10, 2021 IST	48.00 INR	0.00 INR	528.00 INR		0.00 INR	528.00 INR

Full Description: FY22-Q2 - Branding Charges

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
TCSIN	0.0%	0.00 INR

Req. Line No.: 2

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
3	<b>FY22-Q2 - Greeting card</b>		11 each	Thursday, June 10, 2021 IST	28.00 INR	0.00 INR	308.00 INR		0.00 INR	308.00 INR

Full Description: FY22-Q2 - Greeting card

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	
	TCSIN	0.0%	0.00 INR	

Req. Line No.: 3

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
4	<b>FY22-Q2 - Courier</b>		11 each	Thursday, June 10, 2021 IST	325.00 INR	0.00 INR	3,575.00 INR		0.00 INR	3,575.00 INR

Full Description: FY22-Q2 - Courier

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	

	TCSIN	0.0%	0.00 INR	
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Req. Line No.: 4

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
5	FY22-Q2 - Courier		11 each	Thursday, June 10, 2021 IST	38.00 INR	0.00 INR	418.00 INR		0.00 INR	418.00 INR

Full Description: FY22-Q2 - Courier

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	
	TCSIN	0.0%	0.00 INR	

Req. Line No.: 5

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
6	FY22-Q2 - Professional Fees@5%		1 each	Thursday, June 10, 2021 IST	1,044.45 INR	0.00 INR	1,044.45 INR		0.00 INR	1,044.45 INR

Full Description: FY22-Q2 - Professional Fees@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	
	TCSIN	0.0%	0.00 INR	

Req. Line No.: 6

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
7	FY22-Q2 - Professional Fees@8%		1 each	Thursday, June 10, 2021 IST	386.32 INR	0.00 INR	386.32 INR		0.00 INR	386.32 INR

Full Description: FY22-Q2 - Professional Fees@8%

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	
	TCSIN	0.0%	0.00 INR	

Req. Line No.: 7

TOTAL AMOUNT  
27,148.77 INR

TERMS AND CONDITIONS OF PURCHASE

[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*)