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ORDER NO. PO153074

Issued on Wednesday, April 17, 2019 IST Created on Wednesday, April 17, 2019 IST by VEENA CY on behalf of VIBHA HEGDE

SUPPLIER:

TOTAL AMOUNT 21.168.00 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:

VIBHA HEGDE (vibha.hegde@dell.com)

Cost Center: ID: 693507

Department Name: CCO - TM Diversity India

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: VIBHA HEGDE

PR No.: PR825863

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

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LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Procuring Badge		1	-	21,168.00	0.00 INR	21,168.00		0.00	21,168.00
	Holders for the team		each		INR		INR		INR	INR

Full Description: Procuring Badge Holders for the team

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
Diot	SGSTIN	0.0%	0.00 INR	0.00 D.ID
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 1

TOTAL AMOUNT 21,168.00 INR

TERMS AND CONDITIONS OF PURCHASE

 $https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg^{\star} and the supplier and$