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ORDER NO. PO87894

Issued on Tuesday, August 21, 2018 IST Created on Tuesday, August 21, 2018 IST by SONIKA CHOUDHARY

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

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
560071 560071
India India

DELIVER TO:

SONIKA CHOUDHARY (sonika.choudhary@dell.com)

Cost Center:

Department Name: Comm E PUB APCC INR Indir GEM

Account:

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: SONIKA CHOUDHARY

PR No.: PR673725

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

TOTAL AMOUNT

63,828.00 INR

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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	Giveaways for Govt inside team meet 24th Aug 2018		1 pack	Tuesday, September 18, 2018 IST		0.00 INR	63,828.00 INR		0.00 INR	63,828.00 INR

Full Description: Giveaways for Govt inside team meet 24th Aug 2018

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
Dioi	SGSTIN	0.0%	0.00 INR	0.00 DID
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 1

TOTAL AMOUNT 63,828.00 INR

TERMS AND CONDITIONS OF PURCHASE