

**ORDER NO. PO97954**

Issued on Friday, September 28, 2018 IST

Created on Friday, September 28, 2018 IST by BINDU RAJESH

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**6,480.00 INR****SHIP TO:**Dell International Services India Private
Limited

Divyasree Greens, Ground Floor

#12/2, 12/2A, 13/1A, Challaghatta Village

Varthur Hobli, Bangalore South

Bangalore 560 071 KA

India

Phone: +91 91-80-2535-7311

BILL TO:Dell International Services India Private
Limited

Divyasree Greens, Ground Floor

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India

Phone: +91 91-80-2535-7311

DELIVER TO:

BINDU RAJESH (bindu.rajesh@dell.com)

Cost Center:

Department Name: India Buy Sell Ent TS - Com

Account:

Account Name: Office Supplies

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: BINDU RAJESH

PR No.: PR695862

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	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Goodies for Q4FY19(3)		6,480 each	Saturday, October 6, 2018 IST	1.00 INR	0.00 INR	6,480.00 INR		0.00 INR	6,480.00 INR

Full Description: Goodies for Q4FY19(3)

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

TOTAL AMOUNT
6,480.00 INR

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM*