

**ORDER NO. PO240449**

Issued on Tuesday, March 3, 2020 IST

Created on Tuesday, March 3, 2020 IST by MARY BOBBY SHREE

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**8,127.00 INR****SHIP TO:**Dell International Services India Private
LimitedPlot No.42, Hitec City Layout Madhapur
VillageSerilingampalli Revenue Mandal District
Rangareddy

Hyderabad TS

500081

India

BILL TO:Dell International Services India Private
LimitedPlot No.42, Hitec City Layout Madhapur
VillageSerilingampalli Revenue Mandal District
Rangareddy

Hyderabad TS

500081

India

DELIVER TO:

MARY BOBBY SHREE

(mary.shree@dell.com)

Cost Center:

ID: 693428

Department Name: Svcs-Support-NRF-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: MARY BOBBY SHREE

PR No.: PR1015240

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: 36AAACH1925Q1ZB

LINE ITEM DETAILS (4 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Roses		50 each	-	35.00 INR	0.00 INR	1,750.00 INR		0.00 INR	1,750.00 INR

Full Description: Roses

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

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
2	Flower Bouquet		5 each	-	675.00 INR	0.00 INR	3,375.00 INR		0.00 INR	3,375.00 INR

Full Description: Flower Bouquet

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.: 2

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
3	Manpower +Conveyancy+		2 each	-	1,200.00 INR	0.00 INR	2,400.00 INR		0.00 INR	2,400.00 INR

Full Description: Manpower +Conveyancy+

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.: 3

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
4	Professional Fees @ 8%		1 each	-	602.00 INR	0.00 INR	602.00 INR		0.00 INR	602.00 INR

Full Description: 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	

Req. Line No.: 4

TOTAL AMOUNT
8,127.00 INR

TERMS AND CONDITIONS OF PURCHASE
https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg*