

**ORDER NO. PO91953**

Issued on Thursday, September 6, 2018 IST

Created on Thursday, September 6, 2018 IST by KOMALA D V

**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****118,638.00 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

**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

**DELIVER TO:**

KOMALA D V (komala.dv@dell.com)

Cost Center:

Department Name: Reg Mktg IN Con Channel

Account:

Account Name: Other Advertising

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: KOMALA D V

PR No.: PR682901

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<br>NUMBER | QTY             | NEED-<br>BY<br>DATE | UNIT<br>PRICE | DISCOUNT | NET<br>AMOUNT     | CHARGES | TAXES       | AMOUNT            |
|-----|---|----------------|-----------------|---------------------|---------------|----------|-------------------|---------|-------------|-------------------|
| 1   | <b>Q3FY19 -<br/>Towards Dell<br/>Roadshow</b> |                | 118,638<br>each | -                   | 1.00<br>INR   |          | 118,638.00<br>INR |         | 0.00<br>INR | 118,638.00<br>INR |

Full Description: Q3FY19 - Towards Dell Roadshow

| 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

Additional Line Item Description: 736737

**TOTAL AMOUNT**  
**118,638.00 INR**

#### COMMENTS

- KOMALA D V, 09/05/2018:  
PO Requestor - Santosh Mannipady  
Vendor Name - Watermark Marketing Pvt Ltd  
Estimate has been attached

"PO is exclusive of tax. Hence Taxes additional as applicable".

'Dell India Pvt. Ltd has merged with Dell International Services India Pvt. Ltd By Order of the High Court of Karnataka dated 4/Sep/2014.' (KOMALA D V, Wednesday, September 5, 2018 IST)

#### TERMS AND CONDITIONS OF PURCHASE

[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM*)