

**ORDER NO. PO254548**

Issued on Thursday, April 30, 2020 IST

Created on Thursday, April 30, 2020 IST by SAHANA SALIAN

**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**

411,600.00 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  
#12/2, 12/2A, 13/1A, Challaghatta Village  
Varthur Hobli, Bangalore South  
Bangalore 560 071 KA  
India  
Phone: +91 91-80-2535-7311

**DELIVER TO:**

SAHANA SALIAN  
(sahana.salian@dell.com)

**Cost Center:**

ID: 440009

Department Name: India BuySell Ent TS-Coml voice email

**Account:**

ID: 77990

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: SAHANA SALIAN

PR No.: PR1043814

Additional Line Item Description: Watermark Marketing Pvt. Ltd # 32, 1st Floor, Krishna Reddy Colony Domlur  
Layout Bangalore -560071

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 (4 LINE ITEMS )**

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Amazon Vouchers		72 each	-	1,400.00 INR	0.00 INR	100,800.00 INR		0.00 INR	100,800.00 INR

Full Description: Amazon Vouchers

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	Amazon Vouchers		147 each	-	1,400.00 INR	0.00 INR	205,800.00 INR		0.00 INR	205,800.00 INR

Full Description: Amazon Vouchers

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	Amazon Vouchers		61 each	-	1,400.00 INR	0.00 INR	85,400.00 INR		0.00 INR	85,400.00 INR

Full Description: Amazon Vouchers

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
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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	<b>Professional Fees@5%</b>		1 each	-	19,600.00 INR	0.00 INR	19,600.00 INR		0.00 INR	19,600.00 INR

Full Description: Professional Fees@5%

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**  
411,600.00 INR

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