

**ORDER NO. PO187268**

Issued on Thursday, August 22, 2019 IST

Created on Thursday, August 22, 2019 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**19,600.00 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: 673651

Department Name: India TS Enterprise-RM

Account:

ID: 67120

Account Name: Printing Services

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.: PR898529

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 (2 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Tshirts		20 each	Wednesday, August 28, 2019 IST	900.00 INR	0.00 INR	18,000.00 INR		0.00 INR	18,000.00 INR

Full Description: Tshirts

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	Branding & manpower , Conveyence		1 each	Wednesday, August 28, 2019 IST	1,600.00 INR	0.00 INR	1,600.00 INR		0.00 INR	1,600.00 INR

Full Description: Branding & manpower , Conveyence

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

TOTAL AMOUNT
19,600.00 INR

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzMmNkYXh5M3g0Nzg*