



ORDER NO. PO174411

Issued on Thursday, July 4, 2019 IST

Created on Thursday, July 4, 2019 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
423,053.00 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:

ID: 722992

Department Name: DWEN_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: KOMALA D V

PR No.: PR867765

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	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
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**NEED-
BY
DATE**

1	Q2FY20 - Towards DWEN	423,053 - each	1.00 INR	423,053.00 INR	0.00 INR	423,053.00 INR
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Full Description: Q2FY20 - Towards DWEN

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
423,053.00 INR
COMMENTS

- KOMALA D V, 06/28/2019:
PO Requestor - Dilip Nahak
vendor Name - Watermark Marketing Pvt Ltd
Estimate has been attached

"PO is exclusive of tax. Hence Taxes additional as applicable". (KOMALA D V, Friday, June 28, 2019 IST)

TERMS AND CONDITIONS OF PURCHASE
https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOuc1Yzc2MmMzNnkyNXh5M3g0Nzg*