3/16/2021 Order PO327720



ORDER NO. PO327720

Issued on Tuesday, March 16, 2021 IST Created on Tuesday, March 16, 2021 IST by NITHYA GANDHI

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

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

DELIVER TO:

NITHYA GANDHI (nithya.gandhi@dell.com)

Cost Center:

ID: 693456

Department Name: PeopleDev India7450

Account:

ID: 66020

Account Name: Office Supplies

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: NITHYA GANDHI

PR No.: PR1180209

Additional Line Item Description:

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 **TOTAL AMOUNT** 271,488.00 INR

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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 (7 LINE ITEMS)

NO.	. DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	FY22-Q1 - Joining Kit goodies (Laptop Stand)		110 each	Tuesday, March 16, 2021 IST	1,899.00 INR	0.00 INR	208,890.00 INR		0.00 INR	208,890.00 INR

Full Description: FY22-Q1 - Joining Kit goodies (Laptop Stand)

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
	SGSTIN	0.0%	0.00 INR	
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	
	TCSIN	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	FY22-Q1 - Branding Charges		110 each	Tuesday, March 16, 2021 IST	48.00 INR	0.00 INR	5,280.00 INR		0.00 INR	5,280.00 INR

Full Description: FY22-Q1 - Branding Charges

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
TCSIN	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	FY22-Q1 - Greeting card		110 each	Tuesday, March 16, 2021 IST	28.00 INR	0.00 INR	3,080.00 INR		0.00 INR	3,080.00 INR

Full Description: FY22-Q1 - Greeting card

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
	SGSTIN	0.0%	0.00 INR	
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	
	TCSIN	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	FY22-Q1 - Courier		110 each	Tuesday, March 16, 2021 IST	325.00 INR	0.00 INR	35,750.00 INR		0.00 INR	35,750.00 INR

Full Description: FY22-Q1 - Courier

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
IN01	CGSTIN	0.0%	0.00 INR	0.00 INR
	SGSTIN	0.0%	0.00 INR	

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IGSTIN	0.0%	0.00 INR	
CESSGSTIN	0.0%	0.00 INR	
TCSIN	0.0%	0.00 INR	

Req. Line No.: 4

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
5	Cutomized Packing bag / Box		110 each	Tuesday, March 16, 2021 IST	38.00 INR	0.00 INR	4,180.00 INR		0.00 INR	4,180.00 INR

Full Description: Cutomized Packing bag / Box

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
	SGSTIN	0.0%	0.00 INR	
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	
	TCSIN	0.0%	0.00 INR	

Req. Line No.: 5

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
6	Professional Fees@5%		1 each	Tuesday, March 16, 2021 IST	10,445.00 INR	0.00 INR	10,445.00 INR		0.00 INR	10,445.00 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	

Req. Line No.: 6

NO.	DESCRIPTION	PART C NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT CHARG	ES TAXES	AMOUNT
7	Professional Fees@8%	1 e	l each	Tuesday, March 16, 2021 IST	3,863.00 INR	0.00 INR	3,863.00 INR	0.00 INR	3,863.00 INR

Full Description: Professional Fees@8%

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
	SGSTIN	0.0%	0.00 INR	
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	
	TCSIN	0.0%	0.00 INR	

Req. Line No.: 7

TOTAL AMOUNT 271,488.00 INR

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*