D∕∕LL EMC

ORDER NO. PO172436

Issued on Thursday, June 27, 2019 IST
Created on Thursday, June 27, 2019 IST by POOJA NAIR

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
205,632.00 INR

SHIP TO:	**BILL TO:**
Dell International Services India Private Limited	Dell International Services India Private Limited
Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,	Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,
Challaghatta Village, Varthur hobli,	Challaghatta Village, Varthur hobli,
Koramangala,	Koramangala,
Domlur post	Domlur post
Bengaluru KA	Bengaluru KA
560071	560071
India	India

DELIVER TO:

POOJA NAIR (pooja.nair@dell.com)

Cost Center:
    ID: 687029
    Department Name: India_CSB PR_Events
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: POOJA NAIR
PR No.: PR867139
Additional Line Item Description: NA
Manufacturer Part Number:
Manufacturer:
HSN/SAC Code:
ID: 13021100
Name: -
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	NEED-BY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT

DATE

1	**FY20_Q2_Contest - Client Peripherals – ANZ (...**	205,632 each	-	1.00 INR	0.00 INR	205,632.00 INR	0.00 INR	205,632.00 INR

Full Description: FY20_Q2_Contest - Client Peripherals – ANZ (BLR-HYD)

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	

Req. Line No.: 1

TOTAL AMOUNT
205,632.00 INR

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg*