

**ORDER NO. PO230852**

Issued on Thursday, January 30, 2020 IST

Created on Thursday, January 30, 2020 IST by SOWMYA R

**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****22,842.00 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:**

SOWMYA R (sowmya.r3@delteam.com)

Cost Center:

ID: 693502

Department Name: DCE\_DCS\_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: SOWMYA R

PR No.: PR994847

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<br>NUMBER | QTY       | NEED-<br>BY<br>DATE | UNIT<br>PRICE    | DISCOUNT | NET<br>AMOUNT    | CHARGES | TAXES       | AMOUNT           |
|-----|-----------------------|----------------|-----------|---------------------|------------------|----------|------------------|---------|-------------|------------------|
| 1   | PO FOR SNACK<br>BOXES |                | 1<br>each | -                   | 22,842.00<br>INR | 0.00 INR | 22,842.00<br>INR |         | 0.00<br>INR | 22,842.00<br>INR |

Full Description: PO FOR SNACK BOXES

| 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  
22,842.00 INR

TERMS AND CONDITIONS OF PURCHASE

[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzMmNnkyNXh5M3g0Nzg\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzMmNnkyNXh5M3g0Nzg*)