DELLTechnologies

ORDER NO. PO312702

Issued on Monday, January 18, 2021 IST
Created on Monday, January 18, 2021 IST by LATHA S

SUPPLIER:	**TOTAL AMOUNT**

WATERMARK MARKETING PRIVATE LIMITED (518320)   154,215.00 INR
GH 8 235 PASCHIM VIHARNEW DELHI NEW DELHI
NEW DELHI DL
110087
India
Phone: +91 9916923005
Contact: KARUNA RAO KARUNA RAO

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:
LATHA S (latha.s@dell.com)

Cost Center:
    ID: 693456
    Department Name: PeopleDev_India7450
 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: LATHA S
PR No.: PR1149571
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 (4 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	**amazon evouchers 5000 denominations * 7**		7 each	-	5,000.00 INR	-525.00 INR	34,475.00 INR	1,750.00 INR	0.00 INR	36,225.00 INR

Full Description: amazon evouchers 5000 denominations * 7

CHARGE TYPE	CHARGE AMOUNT	TAX CODE	TAXES	RATE	TAX AMOUNT	NET TAX	AMOUNT
Special Handling Charge	1,750.00 INR	-				-	1,750.00 INR

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.: 1

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
2	**amazon evouchers 3000 denominations * 6**		6 each	-	3,000.00 INR	-270.00 INR	17,730.00 INR	900.00 INR	0.00 INR	18,630.00 INR

Full Description: amazon evouchers 3000 denominations * 6

CHARGE TYPE	CHARGE AMOUNT	TAX CODE	TAXES	RATE	TAX AMOUNT	NET TAX	AMOUNT
Special Handling Charge	900.00 INR	-				-	900.00 INR

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	**amazon evouchers 2000 denominations * 42**		42 each	-	2,000.00 INR	-1,260.00 INR	82,740.00 INR	4,200.00 INR	0.00 INR	86,940.00 INR

Full Description: amazon evouchers 2000 denominations * 42

CHARGE TYPE	CHARGE AMOUNT	TAX CODE	TAXES	RATE	TAX AMOUNT	NET TAX	AMOUNT
Special Handling Charge	4,200.00 INR	-				-	4,200.00 INR

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	**amazon evouchers 1000 denominations * 12**		12 each	-	1,000.00 INR	-180.00 INR	11,820.00 INR	600.00 INR	0.00 INR	12,420.00 INR

Full Description: amazon evouchers 1000 denominations * 12

CHARGE TYPE	CHARGE AMOUNT	TAX CODE	TAXES	RATE	TAX AMOUNT	NET TAX	AMOUNT
Special Handling Charge	600.00 INR	-				-	600.00 INR

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.: 4

TOTAL AMOUNT
154,215.00 INR

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk*