

**ORDER NO. PO535710**

Issued on Tuesday, June 13, 2023 IST

Created on Tuesday, June 13, 2023 IST by N MANISHANKAR on behalf of NAGESH RAMCHANDRA REDDY

**SUPPLIER:**

WATERMARK MARKETING PRIVATE LIMITED (518320)  
WATERMARK MARKETING PRIVATE LIMITED 235 Gh 8  
New Delhi DL  
110087  
India  
Phone: +91 9916923005  
Contact: KARUNA RAO KARUNA RAO

**TOTAL AMOUNT****4,850.00 INR****SHIP TO:**

Dell International Services India Private  
Limited  
ZONASHA IT BUILDING  
Sy. No.38/4 and Sy.No. 60,  
Outer Ring Road, Doddanekundi Village,  
KA  
560037  
India

**BILL TO:**

Dell International Services India Private  
Limited  
ZONASHA IT BUILDING  
Sy. No.38/4 and Sy.No. 60,  
Outer Ring Road, Doddanekundi Village,  
KA  
560037  
India

**DELIVER TO:**

Pareen\_Shah@Dell.com

Cost Center:

ID: 733939

Department Name: Solution SW Engr - BDC

Account:

ID: 67195

Account Name: Outside Svc Fee #2

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Order Close Date:

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: NAGESH RAMCHANDRA REDDY

PR No.: PR1547087

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:

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No

Local Currency: INR

**LINE ITEM DETAILS (4 LINE ITEMS )**

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
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1	[1012589] Shawl	1	Thursday, June 22, 2023 IST	each	1,200.00 INR	0.00 INR	1,200.00 INR	0.00 INR	1,200.00 INR
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Full Description: [1012589] Shawl

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

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
2	[1012589] Shawl		1	Thursday, June 22, 2023 IST	each	1,350.00 INR	0.00 INR	1,350.00 INR	0.00 INR	1,350.00 INR

Full Description: [1012589] Shawl

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.: 2

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
3	[1012589] Peta		2	Thursday, June 22, 2023 IST	each	750.00 INR	0.00 INR	1,500.00 INR	0.00 INR	1,500.00 INR

Full Description: [1012589] Peta

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.: 3

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
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6/14/23, 5:48 AM			Order PO535710					
4	[1012589] Delivery charges	1 each	Thursday, June 22, 2023 IST	800.00 INR	0.00 INR	800.00 INR	0.00 INR	800.00 INR

Full Description: [1012589] Delivery 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	

Req. Line No.: 4

TOTAL AMOUNT  
4,850.00 INR

COMMENTS

<ul style="list-style-type: none"><li>N MANISHANKAR, 06/12/2023: All Taxes Extra At Actuals. (N MANISHANKAR, Monday, June 12, 2023 IST)</li></ul>
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TERMS AND CONDITIONS OF PURCHASE

[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk*)

INVOICING TERMS AND CONDITIONS OF PURCHASE

Any tax displayed on PO is an estimate only.