

**ORDER NO. PO437124**

Issued on Thursday, May 12, 2022 IST

Created on Thursday, May 12, 2022 IST by RAKESH LA

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**350,094.00 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
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
KA
560071
India

DELIVER TO:

RAKESH LA (rakesh.la@dell.com)

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: RAKESH LA

PR No.: PR1378513

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

LINE ITEM DETAILS (7 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Dell India synERGY event		1 each	Wednesday, May 18, 2022 IST	50,000.00 INR	0.00 INR	50,000.00 INR		0.00 INR	50,000.00 INR

Full Description: Dell India synERGY event

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	

Cost Center:

ID: 733844

Department Name: 693435_GSCM_Delivery

Account:

ID: 77920

Account Name: Sales Events/Recognition

Authorization for Expense:

Req. Line No.: 1

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
2	Dell India synERGY event		1 each	Wednesday, May 18, 2022 IST	50,000.00 INR	0.00 INR	50,000.00 INR		0.00 INR	50,000.00 INR

Full Description: Dell India synERGY event

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	

Cost Center:

ID: 733539

Department Name: 692936_BDC PG Ent Admin

Account:

ID: 77920

Account Name: Sales Events/Recognition

Authorization for Expense:

Req. Line No.: 2

NO.	DESCRIPTION	PART	QTY	NEED-BY	UNIT	DISCOUNT	NET	CHARGES	TAXES	AMOUNT
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	NUMBER	DATE	PRICE	AMOUNT				
3	Dell India synERGY event	1 each	Wednesday, May 18, 2022 IST	50,000.00 INR	0.00 INR	50,000.00 INR	0.00 INR	50,000.00 INR

Full Description: Dell India synERGY event

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	

Cost Center:

ID: 732994

Department Name: 221847_HQ

Account:

ID: 77920

Account Name: Sales Events/Recognition

Authorization for Expense:

Req. Line No.: 3

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
4	Dell India synERGY event		1 each	Wednesday, May 18, 2022 IST	50,000.00 INR	0.00 INR	50,000.00 INR		0.00 INR	50,000.00 INR

Full Description: Dell India synERGY event

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	

Cost Center:

ID: 734448

Department Name: 715274_CFS_CASH1

Account:

ID: 77920

Account Name: Sales Events/Recognition

Authorization for Expense:

Req. Line No.: 4

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
5	Dell India synERGY event		1 each	Wednesday, May 18, 2022 IST	50,000.00 INR	0.00 INR	50,000.00 INR		0.00 INR	50,000.00 INR

Full Description: Dell India synERGY event

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	

Cost Center:

ID: 614376

Department Name: Data Management India1

Account:

ID: 77920

Account Name: Sales Events/Recognition

Authorization for Expense:

Req. Line No.: 5

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
6	Dell India synERGY event		1 each	Wednesday, May 18, 2022 IST	50,000.00 INR	0.00 INR	50,000.00 INR		0.00 INR	50,000.00 INR

Full Description: Dell India synERGY event

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	

Cost Center:

ID: 733627

Department Name: 693068_DIS Glb Anltes- General

Account:

ID: 77920

Account Name: Sales Events/Recognition

Authorization for Expense:

Req. Line No.: 6

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
7	Dell India synERGY event		1 each	Wednesday, May 18, 2022 IST	50,094.00 INR	0.00 INR	50,094.00 INR		0.00 INR	50,094.00 INR

Full Description: Dell India synERGY event

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	

Cost Center:

ID: 734089

Department Name: 693787_Upsell_SE-100_Prem

Account:

ID: 77920

Account Name: Sales Events/Recognition

Authorization for Expense:

Req. Line No.: 7

TOTAL AMOUNT
350,094.00 INR

COMMENTS

- RAKESH LA, 05/09/2022:
Quote attached (RAKESH LA, Monday, May 9, 2022 IST)

ATTACHMENTS

- ATTACHMENT by **RAKESH LA** on *Monday, May 9, 2022 at 6:35 PM*
Estimate - 3.5L.xlsx (27166 bytes)

TERMS AND CONDITIONS OF PURCHASE

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

INVOICING TERMS AND CONDITIONS OF PURCHASE

Any tax displayed on PO is an estimate only.