

ORDER NO. PO434468

Issued on Monday, May 2, 2022 IST Created on Monday, May 2, 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

SHIP TO:

BILL TO:

Dell International Services India Private Limited Divya sree Greens, Survey No.12/1, 12/2A, Divya sree Greens, Survey No.12/1, 12/2A,

13/1A,

Challaghatta Village, Varthur hobli,
Koramangala,
Domlur post
KA

Challaghatta Village, Varthur hobli,
Koramangala,
Domlur post
KA

KA

KA KA 560071 560071 India India

DELIVER TO:

RAKESH LA (rakesh.la@dell.com)

Cost Center:

ID: 733896

Department Name: 693507 CCO TM Diversity

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: RAKESH LA PR No.: PR1375475

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 (1 LINE ITEM)

TOTAL AMOUNT 111,725.00 INR

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Gen Next Goodies FY23		1 each	Friday, May 13, 2022 IST	111,725.00 INR	0.00 INR	111,725.00 INR		0.00 INR	111,725.00 INR

Full Description: Gen Next Goodies FY23

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.: 1

TOTAL AMOUNT 111,725.00 INR

COMMENTS

RAKESH LA, 05/02/2022:
 Quote attached (RAKESH LA, Monday, May 2, 2022 IST)

ATTACHMENTS

 ATTACHMENT by RAKESH LA on Monday, May 2, 2022 at 3:40 PM Estimate - 40 Goodies,xlsx (16254 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.