

**ORDER NO. PO471250**

Issued on Monday, September 26, 2022 IST

Created on Monday, September 26, 2022 IST by INDUMATHI J

**SUPPLIER:**

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

**TOTAL AMOUNT**

10,446.00 INR

**SHIP TO:**

Dell International Services India Private Limited  
Block - Fountain Head,  
Survey Nos - 2/1, 2/2, 2/3, 5/1p,Embassy Golf  
Links Business Park  
Intermediate Ring Road, Domlur,Challaghatta  
Village, Varthur Hobli  
KA  
560071  
India

**BILL TO:**

Dell International Services India Private Limited  
Block - Fountain Head,  
Survey Nos - 2/1, 2/2, 2/3, 5/1p,Embassy Golf  
Links Business Park  
Intermediate Ring Road, Domlur,Challaghatta  
Village, Varthur Hobli  
KA  
560071  
India

**DELIVER TO:**

INDUMATHI J (indumathi.j@dell.com)

Cost Center:

ID: 733891

Department Name: 693502\_DX\_CP1

Account:

ID: 66020

Account Name: Office Supplies

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: INDUMATHI J

PR No.: PR1438919

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 (1 LINE ITEM )

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	GOP Process Give away- India - Q3 FY23		6	-	1,741.00	0.00 INR	10,446.00		0.00	10,446.00
			each		INR		INR		INR	INR

Full Description: GOP Process Give away- India - Q3 FY23

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  
10,446.00 INR

ATTACHMENTS

- ATTACHMENT by **INDUMATHI J** on *Friday, September 23, 2022 at 12:27 PM*  
Estimate - Hamper 2022 - Final.xlsx (587995 bytes)

TERMS AND CONDITIONS OF PURCHASE

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