5/9/22, 10:53 AM Order PO435804



ORDER NO. PO435804

Issued on Monday, May 9, 2022 SGT Created on Monday, May 9, 2022 SGT by COLLEEN YU

SUPPLIER:

TOTAL AMOUNT 342,615.00 INR

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,

13/1A,

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

13/1A,

Challaghatta Village, Varthur hobli,

Challaghatta Village, Varthur hobli, Koramangala, Domlur post

Koramangala, Domlur post KA

KA 560071 India

KA 560071 India

DELIVER TO:

COLLEEN YU (colleen.yu@dell.com)

Cost Center:

ID: 734486

Department Name: 715510 COC FMMD

Account:

ID: 77990

Account Name: Other Advertising

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: COLLEEN YU PR No.: PR1374457

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)

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| NO. | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|---------------------------------------|----------------|-----------------|---------------------|---------------|----------|-------------------|---------|-------------|-------------------|
| 1 | FY23Q2 Upgrades AAA Champions Contest | | 342,615 each | - | 1.00 INR | 0.00 INR | 342,615.00 INR | | 0.00 INR | 342,615.00 INR |

Full Description: FY23Q2 Upgrades AAA Champions Contest

| 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 342,615.00 INR

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.