

**ORDER NO. PO480754**

Issued on Thursday, November 3, 2022 SGT

Created on Thursday, November 3, 2022 SGT by COLLEEN YU

**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**

154,813.00 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

**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:

**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

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: COLLEEN YU

PR No.: PR1455091

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 )

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	FY23Q4 Upgrades Memory Champions		154,813 each	-	1.00 INR	0.00 INR	154,813.00 INR		0.00 INR	154,813.00 INR

Full Description: FY23Q4 Upgrades Memory Champions

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  
Local Currency: INR

TOTAL AMOUNT  
154,813.00 INR

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.