Order PO432093 4/23/22, 12:08 PM



ORDER NO. PO432093

Issued on Friday, April 22, 2022 IST

Created on Friday, April 22, 2022 IST by LO LAI IRENE SIAK on behalf of RISHAV BHUSHAN

SUPPLIER:

TOTAL AMOUNT 1,760,057.00 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 Dell International Services India Private Limited

Bagmane Parin Khatha.No.65/2 Bagmane Parin Khatha.No.65/2 Bagmane Tech Park Byrasundra Bagmane Tech Park Byrasundra

C.V.Raman Nagar, C.V.Raman Nagar,

KA KA 560093 560093 India India

DELIVER TO:

RISHAV BHUSHAN

(rishav.bhushan@dell.com)

Cost Center: ID: 733152

Department Name: 662529 OEM

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: RISHAV BHUSHAN

PR No.: PR1369758

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 QTY NUMBER	NEED- BY DATE	UNIT PRICE I	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1 India OEM sales planning meeting Event	l each	-	1,760,057.00 INR		1,760,057.00 INR		0.00 INR	1,760,057.00 INR

Full Description: India OEM sales planning meeting Event

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 1,760,057.00 INR

TERMS AND CONDITIONS OF PURCHASE

INVOICING TERMS AND CONDITIONS OF PURCHASE

Any tax displayed on PO is an estimate only.