8/16/23, 2:10 PM Order PO550096

ORDER NO. PO550096

Issued on Wednesday, August 16, 2023 IST Created on Wednesday, August 16, 2023 IST by ANUJA RAI

SUPPLIER:

TOTAL AMOUNT 322,629.00 INR

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

SHIP TO: **BILL TO:**

Divya sree Greens, Survey No.12/1, 12/2A,

13/1A,

Challaghatta Village, Varthur hobli,

Koramangala, Domlur post

KA 560071 India

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

13/1A,

India

Challaghatta Village, Varthur hobli,

Koramangala, Domlur post KA 560071

DELIVER TO:

ANUJA RAI (anuja.rai@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 Order Close Date:

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: ANUJA RAI PR No.: PR1570386

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 QTY** NEED-UNIT **DISCOUNT NET CHARGES TAXES AMOUNT NUMBER** BY **PRICE AMOUNT**

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DATE

1	FY24Q3 Channel Sales	322,629 -	1.00	0.00 INR	322,629.00	0.00	322,629.00
	Server Webinar	each	INR		INR	INR	INR

Full Description: FY24Q3 Channel Sales Server Webinar

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	0.00 INR
Dioi	SGSTIN	0.0%	0.00 INR	
IN01	IGSTIN	0.0%	0.00 INR	
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 1 Local Currency: INR

TOTAL AMOUNT 322,629.00 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.