

**ORDER NO. PO342676**

Issued on Thursday, May 13, 2021 IST

Created on Thursday, May 13, 2021 IST by ASHWINI MISTRY

**SUPPLIER:**

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

**TOTAL AMOUNT****148,728.00 INR****SHIP TO:**

Dell International Services India Private  
Limited  
Dell International Services India Pvt.,Ltd.  
DIVYASHREE GREENS NO 12/1 12/2A  
13/1A VARTHUR HOBLI  
CHALLAGHATTA VILLAGE,  
Inner ring Road  
BANGALORE KA  
560071  
India

**BILL TO:**

Dell International Services India Private  
Limited  
Dell International Services India Pvt.,Ltd.  
DIVYASHREE GREENS NO 12/1 12/2A  
13/1A VARTHUR HOBLI  
CHALLAGHATTA VILLAGE,  
Inner ring Road  
BANGALORE KA  
560071  
India

**DELIVER TO:**

ASHWINI MISTRY  
(ashwini.mistry@dell.com)

Cost Center:

ID: 330086

Department Name: IN Mktg ISG Direct

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: ASHWINI MISTRY

PR No.: PR1209178

Additional Line Item Description: 2851497

Manufacturer Part Number:

Manufacturer:

**HSN/SAC Code:**

ID: 998596

Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services

UniqueName:

CompanyCode:  
PurchasingUnit:  
Is it a Resale purchase: No  
Dell Tax Registration ID: 29AAACH1925Q1Z6

**LINE ITEM DETAILS** (1 LINE ITEM )

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	2851497 - FY22Q2-APJ- IN-ISG-MS Sales contests...		148,728 each	-	1.00 INR	0.00 INR	148,728.00 INR		0.00 INR	148,728.00 INR

Full Description: 2851497 - FY22Q2-APJ-IN-ISG-MS Sales contests- Blitz Activity

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	
	TCSIN	0.0%	0.00 INR	

Req. Line No.: 1

**TOTAL AMOUNT**  
**148,728.00 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*)