



ORDER NO. PO537976

Issued on Thursday, June 22, 2023 IST  
Created on Thursday, June 22, 2023 IST by JAYASREE K C on behalf of PRAVIN JANAKIRAM

**SUPPLIER:**  
WATERMARK MARKETING PRIVATE LIMITED (518320)  
WATERMARK MARKETING PRIVATE LIMITED 235 Gh 8  
New Delhi DL  
110087  
India  
Phone: +91 9916923005  
Contact: KARUNA RAO KARUNA RAO

**TOTAL AMOUNT**  
536,000.00 INR

**SHIP TO:**  
Dell International Services India Private Limited  
Bagmane Parin Khatha.No.65/2  
Bagmane Tech Park Byrasundra  
C.V.Raman Nagar,  
KA  
560093  
India

**BILL TO:**  
Dell International Services India Private Limited  
Bagmane Parin Khatha.No.65/2  
Bagmane Tech Park Byrasundra  
C.V.Raman Nagar,  
KA  
560093  
India

**DELIVER TO:**  
pravin\_janakiram  
Cost Center:  
ID: 733539  
Department Name: Admin India  
Account:  
ID: 77920  
Account Name: Sales Events/Recognition  
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: PRAVIN JANAKIRAM  
PR No.: PR1552213  
Additional Line Item Description:  
Manufacturer Part Number:  
Manufacturer:  
Dell Tax Registration ID: 29AAACH1925Q1Z6  
Is it a Resale Purchase?: No  
Local Currency: INR

LINE ITEM DETAILS ( 5 LINE ITEMS )

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	T-Shirt US Polo		410 each	-	1,100.00 INR	0.00 INR	451,000.00 INR		0.00 INR	451,000.00 INR

Full Description: T-Shirt US Polo

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  
HSN/SAC Code:  
ID: 998596  
Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services  
UniqueName:  
CompanyCode:  
PurchasingUnit:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
2	Branding		410 each	-	83.00 INR	0.00 INR	34,030.00 INR		0.00 INR	34,030.00 INR

Full Description: Branding

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.: 2  
HSN/SAC Code:  
ID: 998596  
Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services  
UniqueName:  
CompanyCode:  
PurchasingUnit:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
3	Transportation		1 each	-	3,266.00 INR	0.00 INR	3,266.00 INR		0.00 INR	3,266.00 INR

Full Description: Transportation

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

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		IGSTIN 0.0%	0.00 INR
		CESSGSTIN 0.0%	0.00 INR

Req. Line No.: 3  
**HSN/SAC Code:**  
ID: 998596  
Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services  
UniqueName:  
CompanyCode:  
PurchasingUnit:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
4	Manpower,conveyance, and transportation		4	-	2,000.00 INR	0.00 INR	8,000.00 INR		0.00 INR	8,000.00 INR

Full Description: Manpower,conveyance, and transportation

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.: 4  
**HSN/SAC Code:**  
ID: 998596  
Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services  
UniqueName:  
CompanyCode:  
PurchasingUnit:

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
5	Professional Fees		1	-	39,704.00 INR	0.00 INR	39,704.00 INR		0.00 INR	39,704.00 INR

Full Description: Professional Fees

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.: 5  
**HSN/SAC Code:**  
ID: 998596  
Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services

UniqueName:  
CompanyCode:  
PurchasingUnit:

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**TOTAL AMOUNT**  
**536,000.00 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.