5/22/23, 12:19 PM Order PO529962



ORDER NO. PO529962

Issued on Monday, May 22, 2023 IST Created on Monday, May 22, 2023 IST by SHIRISH ATHALYE

SUPPLIER:

TOTAL AMOUNT 1,793,444.00 INR

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

SHIP TO:

BILL TO: Dell International Services India Private

Limited

CRYSTAL DOWNS Surey No. 7/1, 7/2, 7/3,

EMBASSY GOLF LINKS Business Park,

KA 560071 India

Dell International Services India Private

Limited

CRYSTAL DOWNS Surey No. 7/1, 7/2, 7/3,

EMBASSY GOLF LINKS Business Park,

KA 560071 India

DELIVER TO:

SHIRISH ATHALYE (shirish.athalye@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: SHIRISH ATHALYE

PR No.: PR1535495

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

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DATE

| 1 | FY24 - Q2 Intel | 1,793,444 - | 1.00 | 0.00 INR | 1,793,444.00 | 0.00 | 1,793,444.00 |
|---|-----------------|-------------|------|----------|--------------|------|--------------|
| | Raise the Bar & | each | INR | | INR | INR | INR |
| | Enablement | | | | | | |

Full Description: FY24 - Q2 Intel Raise the Bar & Enablement Activities.

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|-----------|------|------------|----------|
| | CGSTIN | 0.0% | 0.00 INR | 0.00 INR |
| Dial | 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 1,793,444.00 INR

TERMS AND CONDITIONS OF PURCHASE

 $https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk^{\star} \\$

INVOICING TERMS AND CONDITIONS OF PURCHASE

Any tax displayed on PO is an estimate only.