10/25/22, 7:38 PM Order PO478355



ORDER NO. PO478355

Issued on Tuesday, October 25, 2022 IST Created on Tuesday, October 25, 2022 IST by CHETHAN KUMAR BS

SUPPLIER:

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:**

Dell International Services India Private Dell International Services India Private

Limited Limited

Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,

Challaghatta Village, Varthur hobli,

Koramangala, Domlur post KA

560071

India **DELIVER TO:**

CHETHAN KUMAR BS (chethankumar.bs@dellteam.com)

Cost Center: ID: 733896

Department Name: 693507 CCO TM Diversity

Account: ID: 66020

Account Name: Office Supplies

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: CHETHAN KUMAR BS

PR No.: PR1452371

Additional Line Item Description: Manufacturer Part Number:

Manufacturer:

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	WIT - Prize		1	-	5,150.00	0.00 INR	5,150.00		0.00	5,150.00
	procurement		each		INR		INR		INR	INR

Full Description: WIT - Prize procurement

https://s1-2.ariba.com/Buyer/render/VY46Y1RN2M2B

TOTAL AMOUNT 5,150.00 INR

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

13/1A.

India

Challaghatta Village, Varthur hobli,

Koramangala, Domlur post KA 560071

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TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
Diol	SGSTIN	0.0%	0.00 INR	0.00 DVD
IN01	IGSTIN	0.0%	0.00 INR	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: Local Currency: INR

TOTAL AMOUNT 5,150.00 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.