1/10/22, 3:52 PM Order PO402862



ORDER NO. PO402862

Issued on Monday, January 10, 2022 IST Created on Monday, January 10, 2022 IST by SHUJA UL HAQ on behalf of RAJIV SHARMA

SUPPLIER:

TOTAL AMOUNT 190,050.00 INR

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

SHIP TO: BILL TO:

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

13/1A, 13/1A,

Challaghatta Village, Varthur hobli, Challaghatta Village, Varthur hobli,

Koramangala, Koramangala,
Domlur post
Bengaluru KA
560071 560071
India India

DELIVER TO:

RAJIV SHARMA (rajiv.sharma@dell.com)

Cost Center: ID: 693592

Department Name: ANZ EUC SNP (IND Rs)

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: RAJIV SHARMA

PR No.: PR1318542

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)

1/10/22, 3:52 PM Order PO402862

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|-------------------|----------------|---------|---------------------|---------------|----------|---------------|---------|-------|------------|
| 1 | Q4 AUS MB DISPLAY | | 190,050 | - | 1.00 | 0.00 INR | 190,050.00 | | 0.00 | 190,050.00 |
| | SPIF | | each | | INR | | INR | | INR | INR |

Full Description: Q4 AUS MB DISPLAY SPIF

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|-----------|------|------------|----------|
| | CGSTIN | 0.0% | 0.00 INR | |
| | SGSTIN | 0.0% | 0.00 INR | |
| IN01 | IGSTIN | 0.0% | 0.00 INR | 0.00 INR |
| | CESSGSTIN | 0.0% | 0.00 INR | |
| | TCSIN | 0.0% | 0.00 INR | |

Req. Line No.: 1

TOTAL AMOUNT 190,050.00 INR

TERMS AND CONDITIONS OF PURCHASE