Order PO475351 10/12/22, 9:00 PM



ORDER NO. PO475351

Issued on Wednesday, October 12, 2022 IST Created on Wednesday, October 12, 2022 IST by RAKSHITHA MEGHA on behalf of VISWANATH M

SUPPLIER:

TOTAL AMOUNT 828,540.00 INR

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 Limited Dell International Services India Private Limited

Block - Fountain Head,

Survey Nos - 2/1, 2/2, 2/3, 5/1p, Embassy Golf

Links Business Park

Intermediate Ring Road, Domlur, Challaghatta

Village, Varthur Hobli

KA

560071 India

Block - Fountain Head,

Survey Nos - 2/1, 2/2, 2/3, 5/1p, Embassy Golf

Links Business Park

Intermediate Ring Road, Domlur, Challaghatta

Village, Varthur Hobli

KA 560071 India

DELIVER TO:

VISWANATH M

(viswanath.meganatham@dell.com)

Cost Center:

ID: 733786

Department Name: 693370_DX_Gbl_Ecom_Exp

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: VISWANATH M

PR No.: PR1446291

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 Local Currency: INR

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LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Q3 Holiday Season Freebies		828,540 each	-	1.00 INR	0.00 INR	828,540.00 INR		0.00 INR	828,540.00 INR

Full Description: Q3 Holiday Season Freebies

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
INIQI	SGSTIN	0.0%	0.00 INR	0 00 IND
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 1

TOTAL AMOUNT 828,540.00 INR

TERMS AND CONDITIONS OF PURCHASE

INVOICING TERMS AND CONDITIONS OF PURCHASE

Any tax displayed on PO is an estimate only.