

**ORDER NO. PO503910**

Issued on Friday, February 10, 2023 SGT

Created on Friday, February 10, 2023 SGT by COLLEEN YU

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

TOTAL AMOUNT

405,959.00 INR

SHIP TO:

Dell International Services India Private Limited

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

Challaghatta Village, Varthur hobli, Koramangala,

Domlur post

KA

560071

India

DELIVER TO:

COLLEEN YU (colleen.yu@dell.com)

Cost Center:

ID: 734486

Department Name: 715510_COC_FMMD

Account:

ID: 77920

Account Name: Sales Events/Recognition

Authorization for Expense:

BILL TO:

Dell International Services India Private Limited

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

Challaghatta Village, Varthur hobli, Koramangala,

Domlur post

KA

560071

India

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: COLLEEN YU

PR No.: PR1495525

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	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	FY24Q1_APJ_ISG_Sales Readiness_Training/.		405,959 each	-	1.00 INR	0.00 INR	405,959.00 INR		0.00 INR	405,959.00 INR
	..									

Full Description: FY24Q1_APJ_ISG_Sales Readiness_Training/Meeting_Tech Refresh Enablement Fund

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
Local Currency: INR

TOTAL AMOUNT
405,959.00 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.