2/13/23, 9:04 AM Order PO504448



# **ORDER NO. PO504448**

Issued on Monday, February 13, 2023 SGT Created on Monday, February 13, 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

**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:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: COLLEEN YU PR No.: PR1497092

Additional Line Item Description:

### **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 **TOTAL AMOUNT** 

244,566.00 INR

2/13/23, 9:04 AM Order PO504448

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 Upgrades Sales		244,566 each	-	1.00 INR	0.00 INR	244,566.00 INR		0.00 INR	244,566.00 INR
	Enablement - India (\$3k)									

Full Description: FY24Q1 Upgrades Sales Enablement - India (\$3k)

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
Dioi	SGSTIN	0.0%	0.00 INR	0.00 D.D
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 1 Local Currency: INR

**TOTAL AMOUNT** 244,566.00 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.