3/1/23, 10:14 AM Order PO508435



## **ORDER NO. PO508435**

Issued on Friday, February 24, 2023 IST Created on Friday, February 24, 2023 IST by ISHWARI SARSUBHEDAR

**SUPPLIER:** 

**TOTAL AMOUNT** 413,594.00 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

CRYSTAL DOWNS
Surey No. 7/1, 7/2, 7/3,
CRYSTAL DOWNS
Surey No. 7/1, 7/2, 7/3,
Surey No. 7/1, 7/2, 7/3,

EMBASSY GOLF LINKS Business Park, EMBASSY GOLF LINKS Business Park,

KA KA 560071 560071 India India

**DELIVER TO:** 

ISHWARI SARSUBHEDAR (ishwari.sarsubhedar@dell.com)

Cost Center:

ID: 733475

Department Name: 688443 COC PMO Bnglr

Account:

ID: 77990

Account Name: Other Advertising

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN Order Close Date:

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: ISHWARI SARSUBHEDAR

PR No.: PR1501572

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

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## LINE ITEM DETAILS (1 LINE ITEM )

| NO. | DESCRIPTION      | PART<br>NUMBER | QTY  | NEED-<br>BY<br>DATE | UNIT<br>PRICE | DISCOUNT | NET<br>AMOUNT | CHARGES | TAXES | AMOUNT     |
|-----|------------------|----------------|------|---------------------|---------------|----------|---------------|---------|-------|------------|
| 1   | FY24Q1 – India   |                | 1    | -                   | 413,594.00    | 0.00 INR | 413,594.00    |         | 0.00  | 413,594.00 |
|     | Storage COC Fund |                | each |                     | INR           |          | INR           |         | INR   | INR        |

Full Description: FY24Q1 - India Storage COC Fund

| 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 Local Currency: INR

**TOTAL AMOUNT** 413,594.00 INR

## TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\*-likesingstands-likesingstands-likesings-likes

## INVOICING TERMS AND CONDITIONS OF PURCHASE

Any tax displayed on PO is an estimate only.