

**ORDER NO. PO474862**

Issued on Tuesday, October 11, 2022 IST

Created on Tuesday, October 11, 2022 IST by VEENA CY on behalf of AYUSH SETHI

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**55,642.00 INR****SHIP TO:**

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

BILL TO:

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

DELIVER TO:

AYUSH SETHI (ayush.sethi@dell.com)

Cost Center:

ID: 733812

Department Name: 693396_BUS_OPS_Ppd- BNG

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: AYUSH SETHI

PR No.: PR1445106

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	APG Design Week		1 each	-	55,642.00 INR	0.00 INR	55,642.00 INR		0.00 INR	55,642.00 INR

Full Description: APG Design Week

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
55,642.00 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.