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ORDER NO. PO410858

Issued on Monday, February 7, 2022 IST Created on Monday, February 7, 2022 IST by ASHWINI MISTRY

SUPPLIER:

TOTAL AMOUNT 411,565.00 INR

WATERMARK MARKETING PRIVATE LIMITED (518320) 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 Dell International Services India Private

Limited. Limited.

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

13/1A, 13/1A,

Challaghatta Village, Varthur hobli, Challaghatta Village, Varthur hobli,

Koramangala, Koramangala,
Domlur post Domlur post
KA KA

KA KA 560071 560071 India India

DELIVER TO:

ASHWINI MISTRY

(ashwini.mistry@dell.com)

Cost Center: ID: 733052

Department Name: IN Mktg ISG Direct

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: ASHWINI MISTRY

PR No.: PR1333768

Additional Line Item Description: 2913447

Manufacturer Part Number:

Manufacturer: HSN/SAC Code: ID: 998596

Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services

UniqueName:

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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	Replacement PO403391 - 2913447 - FY22Q4		411,565 each	-	1.00 INR	0.00 INR	411,565.00 INR		0.00 INR	411,565.00 INR

Full Description: Replacement PO403391 - 2913447 - FY22Q4-APJ-IN-ISG-SVR-Windows Server Launch & Blitz activity-Windows Server Launch 2022 Training

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
	SGSTIN	0.0%	0.00 INR	
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	
	TCSIN	0.0%	0.00 INR	

Req. Line No.: 1

TOTAL AMOUNT 411,565.00 INR

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*