

**ORDER NO. PO441265**

Issued on Thursday, May 26, 2022 IST

Created on Thursday, May 26, 2022 IST by AISHWARYA PURUSHOTHAMAN

**SUPPLIER:**

WATERMARK MARKETING PRIVATE LIMITED (518320)

WATERMARK MARKETING PRIVATE LIMITED 235 Gh 8

New Delhi DL

110087

India

Phone: +91 9916923005

Contact: KARUNA RAO KARUNA RAO

**TOTAL AMOUNT**

1,373,138.00 INR

**SHIP TO:**Dell International Services India Private  
LimitedDivya sree Greens, Survey No.12/1, 12/2A,  
13/1A,

Challaghatta Village, Varthur hobli,

Koramangala,

Domlur post

KA

560071

India

**BILL TO:**Dell International Services India Private  
LimitedDivya sree Greens, Survey No.12/1, 12/2A,  
13/1A,

Challaghatta Village, Varthur hobli,

Koramangala,

Domlur post

KA

560071

India

**DELIVER TO:**

AISHWARYA PURUSHOTHAMAN

(aishwarya.purushotha@dell.com)

Cost Center:

ID: 734557

Department Name: 716674\_DCCS SLS SC

Account:

ID: 77990

Account Name: Other Advertising

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: AISHWARYA PURUSHOTHAMAN

PR No.: PR1385827

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<br>NUMBER | QTY               | NEED-<br>BY<br>DATE | UNIT<br>PRICE | DISCOUNT | NET<br>AMOUNT       | CHARGES | TAXES       | AMOUNT              |
|-----|---|----------------|-------------------|---------------------|---------------|----------|---------------------|---------|-------------|---------------------|
| 1   | FY23Q2 -<br>APJ-India-<br>ISG-CHNL-S<br>NS Server ... |                | 1,373,138<br>each | -                   | 1.00<br>INR   | 0.00 INR | 1,373,138.00<br>INR |         | 0.00<br>INR | 1,373,138.00<br>INR |

Full Description: FY23Q2 - APJ-India-ISG-CHNL-SNS Server Contest-Redington

| 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   |          |
|          | TCSIN     | 0.0% | 0.00 INR   |          |

Req. Line No.: 1

**TOTAL AMOUNT**  
**1,373,138.00 INR**
**TERMS AND CONDITIONS OF PURCHASE**
[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\\*](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.