

**ORDER NO. PO434997**

Issued on Thursday, May 5, 2022 IST

Created on Thursday, May 5, 2022 IST by LORETTA BERNADETTE RODRIGUES

**SUPPLIER:**

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

**TOTAL AMOUNT****223,286.00 INR****SHIP TO:**

Dell International Services India Private Limited  
Vipul Tech Square, Sector Road  
Sector-43, Opp. Central Park  
HR  
122002  
India

**BILL TO:**

Dell International Services India Private Limited  
Vipul Tech Square, Sector Road  
Sector-43, Opp. Central Park  
HR  
122002  
India

**DELIVER TO:**

LORETTA BERNADETTE RODRIGUES  
(loretta.rodriques@dell.com)

Cost Center:

ID: 732994

Department Name: 221847\_HQ

Account:

ID: 61193

Account Name: Benefits - Health Improvement (Discret)

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: LORETTA BERNADETTE RODRIGUES

PR No.: PR1376277

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: 06AAACH1925Q1ZE

Is it a Resale Purchase?: No

**LINE ITEM DETAILS (1 LINE ITEM )**

NO.	DESCRIPTION	PART	QTY	NEED-	UNIT	DISCOUNT	NET	CHARGES	TAXES	AMOUNT
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		NUMBER	BY DATE	PRICE		AMOUNT		
1	Team Building: North Team Dinner	223,286 each	Friday, May 6, 2022 IST	1.00 INR	0.00 INR	223,286.00 INR	0.00 INR	223,286.00 INR

Full Description: Team Building: North Team Dinner

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**  
223,286.00 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.