

**ORDER NO. PO445616**

Issued on Monday, June 13, 2022 IST

Created on Monday, June 13, 2022 IST by VEENA CY on behalf of VIVITHA BOSE

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

43,902.00 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:

VIVITHA BOSE (vivitha.bose@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: VIVITHA BOSE

PR No.: PR1394553

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	Dell Digital - Ice Cream Social		1	-	43,902.00	0.00 INR	43,902.00		0.00	43,902.00
			each		INR		INR		INR	INR

Full Description: Dell Digital - Ice Cream Social

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

43,902.00 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.