

**ORDER NO. PO510102**

Issued on Friday, March 3, 2023 IST

Created on Friday, March 3, 2023 IST by CHETHAN KUMAR BS

**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****150,444.00 INR****SHIP TO:**

Dell International Services India Private  
Limited  
Divya 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  
Limited  
Divya sree Greens, Survey No.12/1, 12/2A,  
13/1A,  
Challaghatta Village, Varthur hobli,  
Koramangala,  
Domlur post  
KA  
560071  
India

**DELIVER TO:**

CHETHAN KUMAR BS  
(chethankumar.bs@dellteam.com)

## Cost Center:

ID: 733896

Department Name: 693507\_CCO TM Diversity

## Account:

ID: 77920

Account Name: Sales Events/Recognition

## Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Order Close Date:

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: CHETHAN KUMAR BS

PR No.: PR1506411

Additional Line Item Description:

Manufacturer Part Number:

Manufacturer:

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	Q1FY23 WIA IND – IWD celebration		150,444 each	-	1.00 INR	0.00 INR	150,444.00 INR		0.00 INR	150,444.00 INR

Bangalore ...

Full Description: Q1FY23 WIA IND – IWD celebration Bangalore Chennai and Pune

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  
HSN/SAC Code:  
ID: 998596  
Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services  
UniqueName:  
CompanyCode:  
PurchasingUnit:  
Local Currency: INR

TOTAL AMOUNT  
150,444.00 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.