

**ORDER NO. PO428027**

Issued on Thursday, April 7, 2022 IST

Created on Thursday, April 7, 2022 IST by SANDEEP CHOPRA

SUPPLIER:

WATERMARK MARKETING PRIVATE LIMITED (518320)
GH 8 235 PASCHIM VIHAR NEW DELHI NEW DELHI
NEW DELHI DL
110087
India
Phone: +91 9916923005
Contact: KARUNA RAO KARUNA RAO

TOTAL AMOUNT**223,500.00 INR****SHIP TO:**

Dell International Services India Private
Limited
M-4 Sipcot Industrial Park
Sunguvarchatram Post
Sriperumbudur Taluk, Kancheepuram Dist.
TN
602106
India

BILL TO:

Dell International Services India Private
Limited
CRYSTAL DOWNS
Surey No. 7/1, 7/2, 7/3,
EMBASSY GOLF LINKS Business Park,
KA
560071
India

DELIVER TO:

SANDEEP CHOPRA
(sandeep.chopra@dell.com)

Cost Center:

ID: 733449

Department Name: 685299_NW-Ent Per-Mkt

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: SANDEEP CHOPRA

PR No.: PR1364508

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 | Contest - Presales - APC Q1 FY23 | 223,500 - each | 1.00 INR | 0.00 INR | 223,500.00 INR | 0.00 INR | 223,500.00 INR |
|---|----------------------------------|----------------|----------|----------|----------------|----------|----------------|

Full Description: Contest - Presales - APC Q1 FY23

| 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
223,500.00 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.