

ORDER NO. PO461208

Issued on Monday, August 15, 2022 IST Created on Monday, August 15, 2022 IST by LORETTA BERNADETTE RODRIGUES

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

SHIP TO:

BILL TO:

Dell International Services India Private Limited 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 Divya sree Greens, Survey No.12/1, 12/2A,

13/1A,

Challaghatta Village, Varthur hobli,

Koramangala, Domlur post

KA 560071 India

DELIVER TO:

LORETTA BERNADETTE RODRIGUES

(loretta.rodrigues@dell.com)

Cost Center:

ID: 732994

Department Name: 221847_HQ

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: LORETTA BERNADETTE RODRIGUES

PR No.: PR1420811

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

TOTAL AMOUNT 16,200.00 INR

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Q2FY23 Dell Premier		16,200	Friday,	1.00	0.00 INR	16,200.00		0.00	16,200.00
	Contest - Month 3		each	August 19, 2022 IST	INR		INR		INR	INR

Full Description: Q2FY23 Dell Premier Contest - Month 3

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
Dial	SGSTIN	0.0%	0.00 INR	0.00 DID
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 1

TOTAL AMOUNT 16,200.00 INR

TERMS AND CONDITIONS OF PURCHASE

 $https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk^{\star} \\$

INVOICING TERMS AND CONDITIONS OF PURCHASE

Any tax displayed on PO is an estimate only.