

**CHANGED: ORDER NO. PO391070**

Issued on Wednesday, November 24, 2021 AEDT

Created on Wednesday, November 24, 2021 AEDT by NICOLE RATENI

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**2,331.00 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
Bengaluru 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
Bengaluru KA
560071
India

DELIVER TO:

NICOLE RATENI (nicole.rateni@dell.com)

Cost Center:

ID: 729299

Department Name: India SSO-Upsell2

Account:

ID: 77990

Account Name: Other Advertising

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: NICOLE RATENI

PR No.: PR1296647-V2

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.	ACTION	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Modified	Amazon Vouchers - BIndu		2,331 each	-	1.00 INR	0.00 INR	2,331.00 INR		0.00 INR	2,331.00 INR

Full Description: Amazon Vouchers - BIndu

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

2,331.00 INR

Changes

- ERP Order Total ordered changed from 2,331.00 INR to 2,331.00 INR
- ERP Order Time Created changed from Fri, 19 Nov, 2021 to Wed, 24 Nov, 2021
- Line Item 1, Accounting, Accounting 1, Cost Center changed from 440009: India BuySell Ent TS-Coml voice email to 729299: India SSO-Upsell2
- Line Item 100001, Accounting, Accounting 1, Cost Center changed from 440009: India BuySell Ent TS-Coml voice email to 729299: India SSO-Upsell2
- Line Item 100002, Accounting, Accounting 1, Cost Center changed from 440009: India BuySell Ent TS-Coml voice email to 729299: India SSO-Upsell2
- Line Item 100003, Accounting, Accounting 1, Cost Center changed from 440009: India BuySell Ent TS-Coml voice email to 729299: India SSO-Upsell2
- Line Item 100004, Accounting, Accounting 1, Cost Center changed from 440009: India BuySell Ent TS-Coml voice email to 729299: India SSO-Upsell2
- Line Item 100005, Accounting, Accounting 1, Cost Center changed from 440009: India BuySell Ent TS-Coml voice email to 729299: India SSO-Upsell2

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*