

## **ORDER NO. PO461225**

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

**SUPPLIER:** 

**TOTAL AMOUNT** 423,684.00 INR

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.: PR1420800

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	Enter a description for this item.		423,684 each	Friday, August 19, 2022 IST	1.00 INR	0.00 INR	423,684.00 INR		0.00 INR	423,684.00 INR

Full Description: Enter a description for this item.

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
IN01	SGSTIN	0.0%	0.00 INR	0 00 IND
INOT	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 1

**TOTAL AMOUNT** 423,684.00 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.