

**ORDER NO. PO544142**

Issued on Friday, July 21, 2023 IST

Created on Friday, July 21, 2023 IST by BRUNDHA D

**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****9,720.00 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:**

BRUNDHA D (brundha.d@dellteam.com)

Cost Center:

ID: 733745

Department Name: 693304\_TA DIS

Account:

ID: 61301

Account Name: Benefits Consulting Fees (Discretionary)

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: BRUNDHA D

PR No.: PR1562791

Additional Line Item Description:

Manufacturer Part Number:

Manufacturer:

**HSN/SAC Code:**

ID: 998311

Name: Management consulting and management services including financial, strategic, human resources, marketing, operations and supply chain management.

UniqueName:

CompanyCode:

PurchasingUnit:

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No

Local Currency: INR

LINE ITEM DETAILS (4 LINE ITEMS )

| NO. | DESCRIPTION           | PART<br>NUMBER | QTY       | NEED-<br>BY DATE                | UNIT<br>PRICE | DISCOUNT | NET<br>AMOUNT | CHARGES | TAXES       | AMOUNT        |
|-----|-----------------------|----------------|-----------|---------------------------------|---------------|----------|---------------|---------|-------------|---------------|
| 1   | Delivery Cost to Dell |                | 1<br>each | Friday,<br>July 28,<br>2023 IST | 500.00<br>INR | 0.00 INR | 500.00<br>INR |         | 0.00<br>INR | 500.00<br>INR |

Full Description: Delivery Cost to Dell

| 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

| NO. | DESCRIPTION    | PART<br>NUMBER | QTY       | NEED-<br>BY DATE                | UNIT<br>PRICE | DISCOUNT | NET<br>AMOUNT | CHARGES | TAXES       | AMOUNT        |
|-----|----------------|----------------|-----------|---------------------------------|---------------|----------|---------------|---------|-------------|---------------|
| 2   | Agency Fee @8% |                | 1<br>each | Friday,<br>July 28,<br>2023 IST | 720.00<br>INR | 0.00 INR | 720.00<br>INR |         | 0.00<br>INR | 720.00<br>INR |

Full Description: Agency Fee @8%

| 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.: 2

| NO. | DESCRIPTION                                      | PART<br>NUMBER | QTY       | NEED-<br>BY DATE                | UNIT<br>PRICE   | DISCOUNT | NET<br>AMOUNT   | CHARGES | TAXES       | AMOUNT          |
|-----|--|----------------|-----------|---------------------------------|-----------------|----------|-----------------|---------|-------------|-----------------|
| 3   | Rollup Standee with Digital Eco Solvent Print... |                | 1<br>each | Friday,<br>July 28,<br>2023 IST | 3,000.00<br>INR | 0.00 INR | 3,000.00<br>INR |         | 0.00<br>INR | 3,000.00<br>INR |

Full Description: Rollup Standee with Digital Eco Solvent Print on Non Tearable Sheet 3x6 ft

| 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.: 3

| NO. | DESCRIPTION  | PART<br>NUMBER | QTY       | NEED-<br>BY<br>DATE             | UNIT<br>PRICE   | DISCOUNT | NET<br>AMOUNT   | CHARGES | TAXES       | AMOUNT          |
|-----|--|----------------|-----------|---------------------------------|-----------------|----------|-----------------|---------|-------------|-----------------|
| 4   | Sunboard Cutout (Eco Solvent Print on Vinyl<br>... |                | 1<br>each | Friday,<br>July 28,<br>2023 IST | 5,500.00<br>INR | 0.00 INR | 5,500.00<br>INR |         | 0.00<br>INR | 5,500.00<br>INR |

Full Description: Sunboard Cutout (Eco Solvent Print on Vinyl pasted on 5mm SB with Cutout)  
48 x 72 inches

| 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.: 4

TOTAL AMOUNT  
9,720.00 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.