

**ORDER NO. PO344497**

Issued on Thursday, May 20, 2021 IST

Created on Thursday, May 20, 2021 IST by ASHWINI MISTRY

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**446,184.00 INR****SHIP TO:**

Dell International Services India Private
Limited
Dell International Services India Pvt.,Ltd.
DIVYASHREE GREENS NO 12/1 12/2A
13/1A VARTHUR HOBLI
CHALLAGHATTA VILLAGE,
Inner ring Road
BANGALORE KA
560071
India

BILL TO:

Dell International Services India Private
Limited
Dell International Services India Pvt.,Ltd.
DIVYASHREE GREENS NO 12/1 12/2A
13/1A VARTHUR HOBLI
CHALLAGHATTA VILLAGE,
Inner ring Road
BANGALORE KA
560071
India

DELIVER TO:

ASHWINI MISTRY
(ashwini.mistry@dell.com)

Cost Center:

ID: 330086

Department Name: IN Mktg ISG Direct

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: ASHWINI MISTRY

PR No.: PR1208553

Additional Line Item Description: 2851497

Manufacturer Part Number:

Manufacturer:

HSN/SAC Code:

ID: 998596

Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services

UniqueName:

CompanyCode:
PurchasingUnit:
Is it a Resale purchase: No
Dell Tax Registration ID: 29AAACH1925Q1Z6

LINE ITEM DETAILS (1 LINE ITEM)

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|--|----------------|-----------------|---------------------|---------------|----------|-------------------|---------|-------------|-------------------|
| 1 | 2851497 - FY22Q2-APJ- IN-ISG-MS Sales contests... | | 446,184 each | - | 1.00 INR | 0.00 INR | 446,184.00 INR | | 0.00 INR | 446,184.00 INR |

Full Description: 2851497 - FY22Q2-APJ-IN-ISG-MS Sales contests- DCC Server
Contest

| 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
446,184.00 INR

TERMS AND CONDITIONS OF PURCHASE

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