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ORDER NO. PO369472

Issued on Friday, August 27, 2021 IST Created on Friday, August 27, 2021 IST by ASHWINI MISTRY

SUPPLIER:

TOTAL AMOUNT 727,700.00 INR

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

SHIP TO: BILL TO:

Dell International Services India Private Dell International Services India Private

Limited Limited

Divya sree Greens, Survey No.12/1, 12/2A, Divya sree Greens, Survey No.12/1, 12/2A,

13/1A, 13/1A,

Challaghatta Village, Varthur hobli, Challaghatta Village, Varthur hobli,

Koramangala, Koramangala,
Domlur post Domlur post
Bengaluru KA
560071 560071
India India

DELIVER TO:

ASHWINI MISTRY

(ashwini.mistry@dell.com)

Cost Center: ID: 330551

Department Name: IN Mktg CSG 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.: PR1258105

Additional Line Item Description: 2918410

Manufacturer Part Number:

Manufacturer: **HSN/SAC Code:** ID: 998596

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

UniqueName:

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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	2918410 - FY22Q3-APJ- IN-CSG-Pa nCS- Microsoft		727,700 each	-	1.00 INR	0.00 INR	727,700.00 INR		0.00 INR	727,700.00 INR

Full Description: 2918410 - FY22Q3-APJ-IN-CSG-PanCS-Microsoft Guru Program

Contest

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

Req. Line No.: 1

TOTAL AMOUNT 727,700.00 INR

TERMS AND CONDITIONS OF PURCHASE