

**ORDER NO. PO446118**

Issued on Wednesday, June 15, 2022 IST

Created on Wednesday, June 15, 2022 IST by LAKSHMI D

SUPPLIER:

WATERMARK MARKETING PRIVATE LIMITED (518320)

WATERMARK MARKETING PRIVATE LIMITED 235 Gh 8

New Delhi DL

110087

India

Phone: +91 9916923005

Contact: KARUNA RAO KARUNA RAO

TOTAL AMOUNT

2,012.00 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

DELIVER TO:

LAKSHMI D (d.lakshmi@dell.com)

Cost Center:

ID: 733906

Department Name: 693524_Fin Accounting

Account:

ID: 61191

Account Name: Benefits - Miscellaneous (Discretionary)

Authorization for Expense:

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

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: LAKSHMI D

PR No.: PR1395053

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 | Trophy | | 2,012 each | Tuesday, June 21, 2022 IST | 1.00 INR | 0.00 INR | 2,012.00 INR | | 0.00 INR | 2,012.00 INR |

Full Description: Trophy

| 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
2,012.00 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.