

## **ORDER NO. PO400326**

Issued on Friday, December 24, 2021 IST Created on Friday, December 24, 2021 IST by LORETTA BERNADETTE RODRIGUES

**SUPPLIER:** 

**TOTAL AMOUNT** 1,112,187.00 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 Limited Dell International Services India Private 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:** 

LORETTA BERNADETTE RODRIGUES

(loretta.rodrigues@dell.com)

Cost Center: ID: 221847

Department Name: India 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.: PR1314040

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<br>NUMBER | QTY               | NEED-BY<br>DATE                        | UNIT<br>PRICE | DISCOUNT | NET<br>AMOUNT       | CHARGES | TAXES       | AMOUNT              |
|-----|----------------------------|----------------|-------------------|--|---------------|----------|---------------------|---------|-------------|---------------------|
| 1   | Welcome RTS Kit -<br>Sales |                | 1,112,187<br>each | Friday,<br>December<br>24, 2021<br>IST | 1.00<br>INR   | 0.00 INR | 1,112,187.00<br>INR |         | 0.00<br>INR | 1,112,187.00<br>INR |

Full Description: Welcome RTS Kit - Sales

| 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** 1,112,187.00 INR

## TERMS AND CONDITIONS OF PURCHASE

 $https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk^{\star} \\$