Order PO265655 Page 1 of 2



ORDER NO. PO265655

Issued on Monday, June 22, 2020 IST Created on Monday, June 22, 2020 IST by M SOFIA JOHNSON

SUPPLIER:

TOTAL AMOUNT 1,433,484.00 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

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 Bengaluru KA 560071 560071

India India

DELIVER TO:

M SOFIA JOHNSON (m.sofia.johnson@dell.com)

Cost Center: ID: 682403

Department Name: APJ EUC - India Brand Mktg

Account:

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: M SOFIA JOHNSON

PR No.: PR1063169

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: Order PO265655 Page 2 of 2

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 | Q2 FY 21 Communication of Client Peripherals | | 1,433,484 each | - | 1.00 INR | 0.00 INR | 1,433,484.00 INR | | 0.00 INR | 1,433,484.00 INR |

Full Description: Q2 FY 21 Communication of Client Peripherals

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|-----------|------|------------|-----------|
| | CGSTIN | 0.0% | 0.00 INR | |
| Dioi | SGSTIN | 0.0% | 0.00 INR | 0 00 INID |
| IN01 | IGSTIN | 0.0% | 0.00 INR | 0.00 INR |
| | CESSGSTIN | 0.0% | 0.00 INR | |

Req. Line No.: 1

TOTAL AMOUNT 1,433,484.00 INR

TERMS AND CONDITIONS OF PURCHASE

 $https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODcyMzl8NWt2d1l1ZWU5ZGU3Y3kyNXg0MngyeHk^{\star} and the control of the$