Order PO301152 Page 1 of 2



## **ORDER NO. PO301152**

Issued on Tuesday, November 24, 2020 IST Created on Tuesday, November 24, 2020 IST by AISHWARYA PURUSHOTHAMAN

**SUPPLIER:** 

**TOTAL AMOUNT** 36,750.00 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 Bengaluru KA 560071 560071 India India

**DELIVER TO:** 

AISHWARYA PURUSHOTHAMAN (aishwarya.purushotha@dell.com)

Cost Center: ID: 715510

Department Name: COC APJ FMM\_IND (USD)

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: AISHWARYA PURUSHOTHAMAN

PR No.: PR1129475

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:

Order PO301152 Page 2 of 2

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	Q4FY21 Intel Sales Enablement		36,750 each	-	1.00 INR	0.00 INR	36,750.00 INR		0.00 INR	36,750.00 INR

Full Description: Q4FY21 Intel Sales Enablement

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** 36,750.00 INR

## TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\*, which is a supplier of the control of t