

**ORDER NO. PO545561**

Issued on Thursday, July 27, 2023 IST

Created on Thursday, July 27, 2023 IST by NITHYA GANDHI

**SUPPLIER:**

WATERMARK MARKETING PRIVATE LIMITED (518320)  
WATERMARK MARKETING PRIVATE LIMITED GH 8 235 PASCHIM VIHARNEW  
DELHI,NEW DELHI  
NEW DELHI DL  
110087  
India  
Phone: +91 9916923005  
Contact: KARUNA RAO KARUNA RAO

**TOTAL AMOUNT****60,795.00 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

**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

**DELIVER TO:**

NITHYA GANDHI (nithya.gandhi@dell.com)

Cost Center:

ID: 733860

Department Name: 693456\_PeopleDev7450

Account:

ID: 77920

Account Name: Sales Events/Recognition

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Order Close Date:

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: NITHYA GANDHI

PR No.: PR1565125

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 (2 LINE ITEMS )

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	FY24 Q2 - Learning month Prize Vouchers		1 each	Thursday, July 27, 2023 IST	57,900.00 INR	0.00 INR	57,900.00 INR		0.00 INR	57,900.00 INR

Full Description: FY24 Q2 - Learning month Prize Vouchers

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	

Req. Line No.: 1  
Local Currency: INR

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
2	Agency Fee @5%		1 each	Thursday, July 27, 2023 IST	2,895.00 INR	0.00 INR	2,895.00 INR		0.00 INR	2,895.00 INR

Full Description: Agency Fee @5%

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	

Req. Line No.: 2  
Local Currency: INR

TOTAL AMOUNT  
60,795.00 INR

TERMS AND CONDITIONS OF PURCHASE

[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\\*](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.