Order PO460101 8/10/22, 9:57 AM



## **ORDER NO. PO460101**

Issued on Wednesday, August 10, 2022 SGT Created on Wednesday, August 10, 2022 SGT by COLLEEN YU

**SUPPLIER:** 

**TOTAL AMOUNT** 444,024.00 INR

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

**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 KA KA 560071 560071

India India

**DELIVER TO:** 

COLLEEN YU (colleen.yu@dell.com)

Cost Center: ID: 734486

Department Name: 715510 COC FMMD

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: COLLEEN YU PR No.: PR1416913

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

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## LINE ITEM DETAILS (1 LINE ITEM )

| NO. | DESCRIPTION                | PART<br>NUMBER | QTY     | NEED-<br>BY<br>DATE | UNIT<br>PRICE | DISCOUNT | NET<br>AMOUNT | CHARGES | TAXES | AMOUNT     |
|-----|----------------------------|----------------|---------|---------------------|---------------|----------|---------------|---------|-------|------------|
| 1   | FY23Q3 Core TSR            |                | 444,024 | -                   | 1.00          | 0.00 INR | 444,024.00    |         | 0.00  | 444,024.00 |
|     | Upgrades Memory<br>Webinar |                | each    |                     | INR           |          | INR           |         | INR   | INR        |

Full Description: FY23Q3 Core TSR Upgrades Memory Webinar

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

Req. Line No.: 1

**TOTAL AMOUNT** 444,024.00 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.