

**ORDER NO. PO542013**

Issued on Wednesday, July 12, 2023 IST

Created on Wednesday, July 12, 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****261,408.00 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.: PR1559013

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

Local Currency: INR

LINE ITEM DETAILS ( 3 LINE ITEMS )

| NO. | DESCRIPTION           | PART<br>NUMBER | QTY       | NEED-<br>BY DATE                  | UNIT<br>PRICE     | DISCOUNT | NET<br>AMOUNT     | CHARGES | TAXES       | AMOUNT            |
|-----|-----------------------|----------------|-----------|-----------------------------------|-------------------|----------|-------------------|---------|-------------|-------------------|
| 1   | Winter Intern Goodies |                | 1<br>each | Thursday,<br>July 13,<br>2023 IST | 247,600.00<br>INR | 0.00 INR | 247,600.00<br>INR |         | 0.00<br>INR | 247,600.00<br>INR |

Full Description: Winter Intern Goodies

| 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

| NO. | DESCRIPTION    | PART<br>NUMBER | QTY       | NEED-BY<br>DATE                   | UNIT<br>PRICE    | DISCOUNT | NET<br>AMOUNT    | CHARGES | TAXES       | AMOUNT           |
|-----|----------------|----------------|-----------|-----------------------------------|------------------|----------|------------------|---------|-------------|------------------|
| 2   | Agency Fee @5% |                | 1<br>each | Thursday,<br>July 13,<br>2023 IST | 10,000.00<br>INR | 0.00 INR | 10,000.00<br>INR |         | 0.00<br>INR | 10,000.00<br>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

| NO. | DESCRIPTION    | PART<br>NUMBER | QTY       | NEED-BY<br>DATE                   | UNIT<br>PRICE   | DISCOUNT | NET<br>AMOUNT   | CHARGES | TAXES       | AMOUNT          |
|-----|----------------|----------------|-----------|-----------------------------------|-----------------|----------|-----------------|---------|-------------|-----------------|
| 3   | Agency Fee @8% |                | 1<br>each | Thursday,<br>July 13,<br>2023 IST | 3,808.00<br>INR | 0.00 INR | 3,808.00<br>INR |         | 0.00<br>INR | 3,808.00<br>INR |

Full Description: Agency Fee @8%

| 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.: 3

**TOTAL AMOUNT**  
**261,408.00 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.