

**ORDER NO. PO529406**

Issued on Thursday, May 18, 2023 IST

Created on Thursday, May 18, 2023 IST by NITHYA GANDHI

SUPPLIER:

WATERMARK MARKETING PRIVATE LIMITED (518320)

WATERMARK MARKETING PRIVATE LIMITED 235 Gh 8

New Delhi DL

110087

India

Phone: +91 9916923005

Contact: KARUNA RAO KARUNA RAO

TOTAL AMOUNT

114,381.00 INR

SHIP TO:

Dell International Services India Private Limited

M-4 Sipcot Industrial Park

Sunguvarchatram Post

Sriperumbudur Taluk, Kancheepuram Dist.

TN

602106

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.: PR1538168

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 (3 LINE ITEMS)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	FY24 Q2 - Diversity Day Celebrations(ITDP)		1 each	Friday, May 19, 2023 IST	108,720.00 INR	0.00 INR	108,720.00 INR		0.00 INR	108,720.00 INR

Full Description: FY24 Q2 - Diversity Day Celebrations(ITDP)

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	Friday, May 19, 2023 IST	5,061.00 INR	0.00 INR	5,061.00 INR		0.00 INR	5,061.00 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

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
3	Agency Fee @8%		1 each	Friday, May 19, 2023 IST	600.00 INR	0.00 INR	600.00 INR		0.00 INR	600.00 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
Local Currency: INR

TOTAL AMOUNT
114,381.00 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.