2/10/23, 9:39 AM Order PO503911



ORDER NO. PO503911

Issued on Friday, February 10, 2023 SGT Created on Friday, February 10, 2023 SGT by COLLEEN YU

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

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

DELIVER TO:

COLLEEN YU (colleen.yu@dell.com)

Cost Center:

ID: 734486

Department Name: 715510_COC_FMMD

Account:

ID: 77920

Account Name: Sales Events/Recognition

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.: PR1495522

Additional Line Item Description:

BILL TO:

India

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 **TOTAL AMOUNT**

407,403.00 INR

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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 (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	FY24Q1_APJ_ISG_Sales Readiness_Training/.		407,403 each	-	1.00 INR	0.00 INR	407,403.00 INR		0.00 INR	407,403.00 INR

Full Description: FY24Q1_APJ_ISG_Sales Readiness_Training/Meeting_Intel Mavens (16G Launch)

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
Diol	SGSTIN	0.0%	0.00 INR	0.00 D.M
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 1 Local Currency: INR

TOTAL AMOUNT 407,403.00 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.