

## **ORDER NO. PO496498**

Issued on Thursday, January 12, 2023 IST Created on Thursday, January 12, 2023 IST by RAKESH LA

**SUPPLIER:** 

**TOTAL AMOUNT** 240,300.00 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
KA KA

KA KA 560071 560071 India India

**DELIVER TO:** 

RAKESH LA (rakesh.la@dell.com)

Cost Center: ID: 733896

Department Name: 693507 CCO TM Diversity

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: RAKESH LA PR No.: PR1483363

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 (1 LINE ITEM )

| NO. | DESCRIPTION                 | PART<br>NUMBER | QTY       | NEED-BY<br>DATE                       | UNIT<br>PRICE | DISCOUNT | NET<br>AMOUNT     | CHARGES | TAXES       | AMOUNT            |
|-----|-----------------------------|----------------|-----------|---------------------------------------|---------------|----------|-------------------|---------|-------------|-------------------|
| 1   | True ability Hampers - FY22 |                | l<br>each | Wednesday,<br>January 18,<br>2023 IST |               | 0.00 INR | 240,300.00<br>INR |         | 0.00<br>INR | 240,300.00<br>INR |

Full Description: True ability Hampers - FY22

| TAX CODE | TAXES     | RATE | TAX AMOUNT | AMOUNT    |
|----------|-----------|------|------------|-----------|
|          | CGSTIN    | 0.0% | 0.00 INR   |           |
| Dia      | SGSTIN    | 0.0% | 0.00 INR   | 0 00 INID |
| IN01     | IGSTIN    | 0.0% | 0.00 INR   | 0.00 INR  |
|          | CESSGSTIN | 0.0% | 0.00 INR   |           |

Req. Line No.: 1

**TOTAL AMOUNT** 240,300.00 INR

## **COMMENTS**

RAKESH LA, 01/11/2023:
 Quote attached (RAKESH LA, Wednesday, January 11, 2023 IST)

### **ATTACHMENTS**

 ATTACHMENT by RAKESH LA on Wednesday, January 11, 2023 at 11:15 PM Estimate - True Ability.xlsx (22141 bytes)

#### TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\*, which is a supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\*, which is a supplier.aw/ad/eduPortalDoc.key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\*, which is a supplier.aw/ad/eduPortalDoc.key=ODc1NzJ8cHVheEc1ZjlAChVheEc1ZjlAChVheEc1ZjlAChVheEc1ZjlAChVheEc1ZjlAChVheEc1ZjlAChVheEc1ZjlAChVheEc1ZjlAChVheEc1ZjlA

#### INVOICING TERMS AND CONDITIONS OF PURCHASE

Any tax displayed on PO is an estimate only.