

**ORDER NO. PO466266**

Issued on Monday, September 5, 2022 SGT

Created on Monday, September 5, 2022 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

TOTAL AMOUNT

144,450.00 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:

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.: PR1428837

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 (1 LINE ITEM)

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|---------------------------|----------------|-----------------|---------------------|---------------|----------|-------------------|---------|-------------|-------------------|
| 1 | FY23Q3 Channel Webinar | | 144,450 each | - | 1.00 INR | 0.00 INR | 144,450.00 INR | | 0.00 INR | 144,450.00 INR |

Full Description: FY23Q3 Channel Webinar

| 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

TOTAL AMOUNT
144,450.00 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.