DELL Technologies

ORDER NO. PO413689
Issued on Tuesday, February 15, 2022 IST
Created on Tuesday, February 15, 2022 IST by ISHWARI SARSUBHEDAR

SUPPLIER:

WATERMARK MARKETING PRIVATE LIMITED (518320)
GH 8 235 PASCHIM VIHARNEW DELHI NEW DELHI
NEW DELHI DL
110087
India
Phone: +91 9916923005
Contact: KARUNA RAO KARUNA RAO

TOTAL AMOUNT

149,610.00 INR

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, 13/1A,	Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,
Challaghatta Village, Varthur hobli,	Challaghatta Village, Varthur hobli,
Koramangala,	Koramangala,
Domlur post	Domlur post
KA	KA
560071	560071
India	India

DELIVER TO:

ISHWARI SARSUBHEDAR
(ishwari.sarsubhedar@dell.com)

Cost Center:
    ID: 733475
    Department Name: 688443_COC_PMO_Bnglr
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: ISHWARI SARSUBHEDAR
PR No.: PR1337779
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	**FY23 Q1 Activities**		1 each	-	149,610.00 INR	0.00 INR	149,610.00 INR		0.00 INR	149,610.00 INR

Full Description: FY23 Q1 Activities

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
	SGSTIN	0.0%	0.00 INR	
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	
	TCSIN	0.0%	0.00 INR	

Req. Line No.: 1

TOTAL AMOUNT
149,610.00 INR

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk*