

**ORDER NO. PO509555**

Issued on Wednesday, March 1, 2023 IST

Created on Wednesday, March 1, 2023 IST by AISHWARYA PURUSHOTHAMAN

**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****962,063.00 INR****SHIP TO:**

Dell International Services India Private Limited  
CRYSTAL DOWNS  
Surey No. 7/1, 7/2, 7/3,  
EMBASSY GOLF LINKS Business Park,  
KA  
560071  
India

**BILL TO:**

Dell International Services India Private Limited  
CRYSTAL DOWNS  
Surey No. 7/1, 7/2, 7/3,  
EMBASSY GOLF LINKS Business Park,  
KA  
560071  
India

**DELIVER TO:**

AISHWARYA PURUSHOTHAMAN  
(aishwarya.purushotha@dell.com)

Cost Center:

ID: 734557

Department Name: 716674\_DCCS SLS SC

Account:

ID: 77990

Account Name: Other Advertising

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: AISHWARYA PURUSHOTHAMAN

PR No.: PR1503845

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-<br>BY<br>DATE | UNIT<br>PRICE | DISCOUNT | NET<br>AMOUNT     | CHARGES | TAXES       | AMOUNT            |
|-----|--|----------------|-----------------|---------------------|---------------|----------|-------------------|---------|-------------|-------------------|
| 1   | FY24Q1 - APJ-India-<br>ISG-CHNL-S<br>NS Server ... |                | 962,063<br>each | -                   | 1.00<br>INR   | 0.00 INR | 962,063.00<br>INR |         | 0.00<br>INR | 962,063.00<br>INR |

Full Description: FY24Q1 - APJ-India-ISG-CHNL-SNS Server Contest-Ingram Micro

| 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

TOTAL AMOUNT  
962,063.00 INR

TERMS AND CONDITIONS OF PURCHASE

[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\\*](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.