

**ORDER NO. PO445605**

Issued on Monday, June 13, 2022 IST

Created on Monday, June 13, 2022 IST by VEENA CY on behalf of VIVITHA BOSE

**SUPPLIER:**

WATERMARK MARKETING PRIVATE LIMITED (518320)  
WATERMARK MARKETING PRIVATE LIMITED 235 Gh 8  
New Delhi DL  
110087  
India  
Phone: +91 9916923005  
Contact: KARUNA RAO KARUNA RAO

**TOTAL AMOUNT****129,576.00 INR****SHIP TO:**

Dell International Services India Private Limited  
Plot No.42, Hitec City Layout Madhapur Village  
Serilingampalli Revenue Mandal District  
Rangareddy  
TS  
500081  
India

**BILL TO:**

Dell International Services India Private Limited  
Plot No.42, Hitec City Layout Madhapur Village  
Serilingampalli Revenue Mandal District  
Rangareddy  
TS  
500081  
India

**DELIVER TO:**

VIVITHA BOSE (vivitha.bose@dell.com)

Cost Center:

ID: 733812

Department Name: 693396\_BUS\_OPS\_Ppd- BNG

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: VIVITHA BOSE

PR No.: PR1394570

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: 36AAACH1925Q1ZB

Is it a Resale Purchase?: No

**LINE ITEM DETAILS (1 LINE ITEM )**

NO.	DESCRIPTION	PART	QTY	NEED-	UNIT	DISCOUNT	NET	CHARGES	TAXES	AMOUNT
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	NUMBER	BY DATE	PRICE	AMOUNT			
1	Dell Digital - Ice Cream Social	1 each	- 129,576.00 INR	0.00 INR	129,576.00 INR	0.00 INR	129,576.00 INR

Full Description: Dell Digital - Ice Cream Social

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	
	TCSIN	0.0%	0.00 INR	

Req. Line No.: 1

TOTAL AMOUNT  
129,576.00 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.