

ORDER NO. PO550099

Issued on Wednesday, August 16, 2023 IST  
Created on Wednesday, August 16, 2023 IST by ANUJA RAI

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  
764,273.00 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:

ANUJA RAI (anuja.rai@dell.com)  
Cost Center:  
ID: 734486  
Department Name: 715510\_COC\_FMMD  
Account:  
ID: 77920  
Account Name: Sales Events/Recognition  
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: ANUJA RAI  
PR No.: PR1570314  
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	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
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DATE

1	<b>FY24Q3 Server</b>	764,273	-	1.00	0.00 INR	764,273.00	0.00	764,273.00
	<b>Channel Transact</b>	each		INR		INR	INR	INR
	<b>Buyer Base Contest</b>							

Full Description: FY24Q3 Server Channel Transact Buyer Base Contest

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**  
764,273.00 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.