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ORDER NO. PO284864

Issued on Wednesday, September 16, 2020 IST Created on Wednesday, September 16, 2020 IST by AISHWARYA PURUSHOTHAMAN

SUPPLIER:

TOTAL AMOUNT 822,728.00 INR

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

SHIP TO: BILL TO:

Dell International Services India Private Dell International Services India Private

Limited Limited

Divya sree Greens, Survey No.12/1, 12/2A, Divya sree Greens, Survey No.12/1, 12/2A,

13/1A, 13/1A,

Challaghatta Village, Varthur hobli, Challaghatta Village, Varthur hobli,

Koramangala, Koramangala,
Domlur post Domlur post
Bengaluru KA
560071 560071
India India

DELIVER TO:

AISHWARYA PURUSHOTHAMAN (aishwarya.purushotha@dell.com)

Cost Center: ID: 716674

Department Name: DCC Sales India SC

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: AISHWARYA PURUSHOTHAMAN

PR No.: PR1098129

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:

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CompanyCode: PurchasingUnit:

Is it a Resale purchase: No

Dell Tax Registration ID: 29AAACH1925Q1Z6

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	GO FOR SILVER. GO FOR GOLD. – Q2FY21 Booster		822,728 each	-	1.00 INR	0.00 INR	822,728.00 INR		0.00 INR	822,728.00 INR

Full Description: GO FOR SILVER. GO FOR GOLD. - Q2FY21

Booster on Dell EMC PowerEdge 14G Servers

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
INIOI	SGSTIN	0.0%	0.00 INR	0 00 INID
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 1

TOTAL AMOUNT 822,728.00 INR

TERMS AND CONDITIONS OF PURCHASE