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## **ORDER NO. PO389968**

Issued on Tuesday, November 16, 2021 IST Created on Tuesday, November 16, 2021 IST by AISHWARYA PURUSHOTHAMAN

**BILL TO:** 

Koramangala,

Bengaluru KA

Domlur post

Limited

13/1A,

560071

India

Dell International Services India Private

Challaghatta Village, Varthur hobli,

**SUPPLIER:** 

**TOTAL AMOUNT** 2,682,488.00 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:

Dell International Services India Private

Limited

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

13/1A,

Challaghatta Village, Varthur hobli,

Koramangala, Domlur post Bengaluru KA 560071 India

**DELIVER TO:** 

AISHWARYA PURUSHOTHAMAN (aishwarya.purushotha@dell.com)

Cost Center:

ID: 716674

Department Name: DCCS Sales India SC

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: AISHWARYA PURUSHOTHAMAN

PR No.: PR1294901

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: Order PO389968 Page 2 of 2

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	SV-FY22Q4-		2,682,488	-	1.00	0.00 INR	2,682,488.00		0.00	2,682,488.00
	APJ-India- ISG-CHNL-		each		INR		INR		INR	INR
	SNS Server									

Full Description: SV-FY22Q4-APJ-India-ISG-CHNL-SNS Server Contest-Redington

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** 2,682,488.00 INR

## TERMS AND CONDITIONS OF PURCHASE

 $https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk^{\star} and the control of the$