DELL Technologies

ORDER NO. PO436021

Issued on Monday, May 9, 2022 IST
Created on Monday, May 9, 2022 IST by PRAGATI JAIN

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
5,940.00 INR

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

DELIVER TO:

PRAGATI JAIN (pragati.j@dell.com)

Cost Center:
   ID: 733267
   Department Name: 670908_WSG_REGD_Dell
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: PRAGATI JAIN
PR No.: PR1377217
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	QTY	NEED-BY	UNIT	DISCOUNT	NET	CHARGES	TAXES	AMOUNT

		NUMBER	DATE	PRICE		AMOUNT			
1	**Standee order**	1 each	-	5,940.00 INR	0.00 INR	5,940.00 INR		0.00 INR	5,940.00 INR

Full Description: Standee order

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
5,940.00 INR

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk*

INVOICING TERMS AND CONDITIONS OF PURCHASE

Any tax displayed on PO is an estimate only.