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## **ORDER NO. PO441264**

Issued on Thursday, May 26, 2022 IST Created on Thursday, May 26, 2022 IST by AISHWARYA PURUSHOTHAMAN

**SUPPLIER:** 

**TOTAL AMOUNT** 1,281,788.00 INR

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

SHIP TO:

**BILL TO:** 

Dell International Services India Private

Limited

Dell International Services India Private

Challaghatta Village, Varthur hobli,

Limited

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

13/1A,

India

13/1A,

Koramangala,

Domlur post

Challaghatta Village, Varthur hobli,

Koramangala,

Domlur post KA 560071

KA 560071 India

**DELIVER TO:** 

AISHWARYA PURUSHOTHAMAN (aishwarya.purushotha@dell.com)

Cost Center:

ID: 734557

Department Name: 716674 DCCS SLS SC

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.: PR1385823

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 PO441264 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	FY23Q2 - APJ-India- ISG-CHNL-S NS Server		1,281,788 each	-	1.00 INR	0.00 INR	1,281,788.00 INR		0.00 INR	1,281,788.00 INR

Full Description: FY23Q2 - APJ-India-ISG-CHNL-SNS Server Contest-Ingram Micro

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** 1,281,788.00 INR

## TERMS AND CONDITIONS OF PURCHASE

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

## INVOICING TERMS AND CONDITIONS OF PURCHASE

Any tax displayed on PO is an estimate only.