Order PO342677 Page 1 of 2



ORDER NO. PO342677

Issued on Thursday, May 13, 2021 IST Created on Thursday, May 13, 2021 IST by ASHWINI MISTRY

SUPPLIER:

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

Dell International Services India Pvt.,Ltd. DIVYASHREE GREENS NO 12/1 12/2A

13/1A VARTHUR HOBLI CHALLAGHATTA VILLAGE,

Inner ring Road BANGALORE KA

560071 India

DELIVER TO:

ASHWINI MISTRY (ashwini.mistry@dell.com)

Cost Center:

ID: 330086

Department Name: IN Mktg ISG Direct

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: ASHWINI MISTRY

PR No.: PR1208709

Additional Line Item Description: 2851497

Manufacturer Part Number:

Manufacturer: **HSN/SAC Code:** ID: 998596

Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services

UniqueName:

TOTAL AMOUNT 148,728.00 INR

BILL TO:

Dell International Services India Private

Limited

Dell International Services India Pvt.,Ltd. DIVYASHREE GREENS NO 12/1 12/2A

13/1A VARTHUR HOBLI CHALLAGHATTA VILLAGE,

Inner ring Road

BANGALORE KA

560071 India Order PO342677 Page 2 of 2

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	2851497 -		148,728	-	1.00	0.00 INR	148,728.00		0.00	148,728.00
	FY22Q2-APJ- IN-ISG-MS Sales contests		each		INR		INR		INR	INR

Full Description: 2851497 - FY22Q2-APJ-IN-ISG-MS Sales contests- HCI Contest

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 148,728.00 INR

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*