

**CHANGED: ORDER NO. PO331042**

Issued on Wednesday, April 7, 2021 IST

Created on Wednesday, April 7, 2021 IST by KOMALA D V

**SUPPLIER:**

WATERMARK MARKETING PRIVATE LIMITED (518320)  
GH 8 235 PASCHIM VIHAR NEW DELHI NEW DELHI  
NEW DELHI DL  
110087  
India  
Phone: +91 9916923005  
Contact: KARUNA RAO KARUNA RAO

**TOTAL AMOUNT**  
7,905,897.00 INR**SHIP TO:**

Dell International Services India Private Limited  
Divya sree Greens, Survey No.12/1, 12/2A,  
13/1A,  
Challaghatta Village, Varthur hobli,  
Koramangala,  
Domlur post  
Bengaluru KA  
560071  
India

**BILL TO:**

Dell International Services India Private Limited  
Divya sree Greens, Survey No.12/1, 12/2A,  
13/1A,  
Challaghatta Village, Varthur hobli,  
Koramangala,  
Domlur post  
Bengaluru KA  
560071  
India

**DELIVER TO:**

KOMALA D V (komala.dv@dell.com)

Cost Center:

ID: 222533

Department Name: CSB IN Retail Sell In

Account:

ID: 50090

Account Name: Misc Material Costs

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: KOMALA D V

PR No.: PR1185563-V2

Manufacturer Part Number:

Manufacturer:

**HSN/SAC Code:**

ID: 998596

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

UniqueName:

CompanyCode:

PurchasingUnit:

Is it a Resale purchase: No

Dell Tax Registration ID: 29AAACH1925Q1Z6

**LINE ITEM DETAILS (1 LINE ITEM )**

NO.	ACTION	DESCRIPTION	PART NUMBER	QTY	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
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**NEED-  
BY  
DATE**

1	Modified <b>Q1FY22 - Towards Kiosk Production and ...</b>	7,905,897 - each	1.00 INR	7,905,897.00 INR	0.00 INR	7,905,897.00 INR
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Full Description: Q1FY22 - Towards Kiosk Production and Integration of Customer Experience

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
IN01	CGSTIN	0.0%	0.00 INR	0.00 INR
	SGSTIN	0.0%	0.00 INR	
	IGSTIN	0.0%	0.00 INR	
	CESSGSTIN	0.0%	0.00 INR	
	TCSIN	0.0%	0.00 INR	

Req. Line No.: 1

**TOTAL AMOUNT**  
**7,905,897.00 INR**

**Changes**

- ERP Order Total ordered changed from 6,398,730.00 INR to 7,905,897.00 INR
- Line Item 100001, TaxableAmount changed from 6,398,730.00 INR to 7,905,897.00 INR
- Line Item 100002, TaxableAmount changed from 6,398,730.00 INR to 7,905,897.00 INR
- Line Item 100003, TaxableAmount changed from 6,398,730.00 INR to 7,905,897.00 INR
- Line Item 100004, TaxableAmount changed from 6,398,730.00 INR to 7,905,897.00 INR
- Line Item 100005, TaxableAmount changed from 6,398,730.00 INR to 7,905,897.00 INR
- ERP Order Time Created changed from Tue, 30 Mar, 2021 to Wed, 7 Apr, 2021
- Line Item 1, Quantity changed from 6,398,730 to 7,905,897

**COMMENTS**

- KOMALA D V, 03/22/2021:  
PO Requestor - Anuj P  
Vendor Name - Watermark  
Estimate and Balaji's confirmation mail is attached  
  
PO is exclusive of tax. Hence Taxes additional as applicable (KOMALA D V, Monday, March 22, 2021 IST)

**TERMS AND CONDITIONS OF PURCHASE**

[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk*)