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## **ORDER NO. PO416498**

Issued on Wednesday, February 23, 2022 IST Created on Wednesday, February 23, 2022 IST by ASHWINI MISTRY

**SUPPLIER:** 

**TOTAL AMOUNT** 123,709.00 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: BILL TO:

Dell International Services India Private Dell International Services India Private

Limited Limited

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

13/1A, 13/1A,

Challaghatta Village, Varthur hobli, Challaghatta Village, Varthur hobli,

Koramangala, Koramangala,
Domlur post Domlur post
KA KA
560071

560071 560071 India India

**DELIVER TO:** 

ASHWINI MISTRY (ashwini.mistry@dell.com)

Cost Center: ID: 733052

Department Name: IN Mktg ISG Direct

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: ASHWINI MISTRY

PR No.: PR1343442

Additional Line Item Description: 2970037

Manufacturer Part Number:

Manufacturer: HSN/SAC Code: ID: 998596

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

UniqueName:

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CompanyCode: PurchasingUnit:

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	2970037 - FY23Q1-APJ-		123,709 each	-	1.00 INR	0.00 INR	123,709.00 INR		0.00 INR	123,709.00 INR
	IN-ISG-SV R-Microsoft									

Full Description: 2970037 - FY23Q1-APJ-IN-ISG-SVR-Microsoft Server Contests &

Training- Windows Server Training

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** 123,709.00 INR

## **COMMENTS**

## TERMS AND CONDITIONS OF PURCHASE

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