4/2/2021 Order PO324462



## **ORDER NO. PO324462**

Issued on Wednesday, March 3, 2021 SGT Created on Wednesday, March 3, 2021 SGT by SIEW FONG SIM

**SUPPLIER:** 

**TOTAL AMOUNT** 146,325.00 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:

Dell International Services India Private Limited Dell International Services India Private Limited Divyasree Greens, Ground Floor #12/2, 12/2A, 13/1A, Challaghatta Village Varthur Hobli, Bangalore South

Bangalore 560 071 KA

India

Phone: +91 91-80-2535-7311

**BILL TO:** 

Divyasree Greens, Ground Floor #12/2, 12/2A, 13/1A, Challaghatta Village Varthur Hobli, Bangalore South

Bangalore 560 071 KA

India

Phone: +91 91-80-2535-7311

**DELIVER TO:** 

SIEW FONG SIM (julie.sim@dell.com)

Cost Center:

ID: 685299

Department Name: NW-Ent Per-Mkt-India

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: SIEW FONG SIM

PR No.: PR1176858

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:

Is it a Resale purchase: No

Dell Tax Registration ID: 29AAACH1925Q1Z6

LINE ITEM DETAILS (1 LINE ITEM )

NO. DESCRIPTION UNIT DISCOUNT NET **PART** QTY NEED-CHARGES TAXES AMOUNT 4/2/2021 Order PO324462

	NUMBER	BY DATE	PRICE	AMOUNT		
1 FY22Q1 CONTEST - DELL BRANDED MEMORY ANZ (	1 each	-	146,325.00 0.00 INR INR	146,325.00 INR	0.00 INR	146,325.00 INR

Full Description: FY22Q1 CONTEST - DELL BRANDED MEMORY ANZ (BASED IN INDIA)

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** 146,325.00 INR

## TERMS AND CONDITIONS OF PURCHASE