

**ORDER NO. PO494989**

Issued on Wednesday, January 4, 2023 IST

Created on Wednesday, January 4, 2023 IST by ASHA THAMPI

SUPPLIER:

WATERMARK MARKETING PRIVATE LIMITED (518320)
WATERMARK MARKETING PRIVATE LIMITED GH 8 235 PASCHIM VIHARNEW
DELHI,NEW DELHI
NEW DELHI DL
110087
India
Phone: +91 9654105825
Contact: ATUL GUPTA ATUL GUPTA

TOTAL AMOUNT**46,200.00 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
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
KA
560071
India

DELIVER TO:

ASHA THAMPI (a.thampi@dell.com)

Cost Center:

ID: 733896

Department Name: 693507_CCO TM Diversity

Account:

ID: 77810

Account Name: PR Expense

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: ASHA THAMPI

PR No.: PR1479242

Additional Line Item Description:

Manufacturer Part Number:

Manufacturer:

HSN/SAC Code:

ID: 998311

Name: Management consulting and management services including financial, strategic, human resources, marketing, operations and supply chain management.

UniqueName:

CompanyCode:

PurchasingUnit:

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No

Local Currency: INR

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Q4FY23 WIA India – Career restart Gift vouchers		1 each	-	46,200.00 INR	0.00 INR	46,200.00 INR		0.00 INR	46,200.00 INR

Full Description: Q4FY23 WIA India – Career restart Gift vouchers

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	

Req. Line No.: 1

TOTAL AMOUNT
46,200.00 INR

ATTACHMENTS

- ATTACHMENT by **ASHA THAMPI** on *Friday, December 30, 2022 at 4:40 PM*
Estimate - Vouchers.pdf (74406 bytes)

TERMS AND CONDITIONS OF PURCHASE

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

INVOICING TERMS AND CONDITIONS OF PURCHASE

Any tax displayed on PO is an estimate only.