Order PO498074 1/18/23, 10:21 PM



ORDER NO. PO498074

Issued on Wednesday, January 18, 2023 IST Created on Wednesday, January 18, 2023 IST by LATHA B

SUPPLIER:

TOTAL AMOUNT 64,785.00 INR

WATERMARK MARKETING PRIVATE LIMITED (518320) WATERMARK MARKETING PRIVATE LIMITED GH 8 235 PASCHIM VIHARNEW DELHI, NEW DELHI **NEW DELHI DL**

BILL TO:

Serilingampalli Revenue Mandal District

110087

India

Phone: +91 9916923005

Contact: KARUNA RAO KARUNA RAO

SHIP TO:

Dell International Services India Private Limited Dell International Services India Private Limited Plot No.42, Hitec City Layout Madhapur Village Plot No.42, Hitec City Layout Madhapur Village Serilingampalli Revenue Mandal District Rangareddy

Rangareddy TS TS 500081 500081 India India

DELIVER TO:

LATHA B (l.b@dell.com)

Cost Center: ID: 733896

Department Name: 693507 CCO TM Diversity

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: LATHA B PR No.: PR1486186

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:

Dell Tax Registration ID: 36AAACH1925Q1ZB

Is it a Resale Purchase?: No Local Currency: INR

LINE ITEM DETAILS (1 LINE ITEM)

1/18/23, 10:21 PM Order PO498074

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|-----------------|----------------|-----------|---------------------|------------------|----------|------------------|---------|-------------|------------------|
| 1 | Amazon Vouchers | | 1 each | - | 64,785.00 INR | 0.00 INR | 64,785.00 INR | | 0.00 INR | 64,785.00 INR |

Full Description: Amazon Vouchers

| TAX CODE | TAXES | RATE | TAX AMOUNT | AMOUNT |
|----------|-----------|------|------------|----------|
| | CGSTIN | 0.0% | 0.00 INR | |
| Diot | SGSTIN | 0.0% | 0.00 INR | 0.00 DID |
| IN01 | IGSTIN | 0.0% | 0.00 INR | 0.00 INR |
| | CESSGSTIN | 0.0% | 0.00 INR | |

Req. Line No.: 1

TOTAL AMOUNT 64,785.00 INR

TERMS AND CONDITIONS OF PURCHASE

 $https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk^{\star}\\$

INVOICING TERMS AND CONDITIONS OF PURCHASE

Any tax displayed on PO is an estimate only.