1/11/22, 10:02 AM Order PO403251



ORDER NO. PO403251

Issued on Tuesday, January 11, 2022 IST Created on Tuesday, January 11, 2022 IST by SHUJA UL HAQ on behalf of RAJIV SHARMA

SUPPLIER:

TOTAL AMOUNT 189,788.00 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 Limited Divya sree Greens, Survey No.12/1, 12/2A, Divya sree Greens, Survey No.12/1, 12/2A,

13/1A,

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

13/1A,

Koramangala,
Domlur post
Bengaluru KA
560071
India

Koramangala,
Domlur post
Bengaluru KA
560071
India

DELIVER TO:

RAJIV SHARMA (rajiv.sharma@dell.com)

Cost Center:

ID: 693592

Department Name: ANZ EUC SNP (IND Rs)

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: RAJIV SHARMA

PR No.: PR1318547

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: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No

LINE ITEM DETAILS (1 LINE ITEM)

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1 Pured Assessment 190 799 100 0 00 Nip 190 799 00			NUMBER		BY DATE	PRICE		AMOUNT		
,	1	·		189,788 each	-	1.00 INR	0.00 INR	189,788.00 INR	0.00 INR	189,788.00 INR

Full Description: Brand Awareness Activity/Goodies Distribution for India Team only

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 189,788.00 INR

TERMS AND CONDITIONS OF PURCHASE