Order PO468663 9/14/22, 3:50 PM



ORDER NO. PO468663

Issued on Wednesday, September 14, 2022 IST

Created on Wednesday, September 14, 2022 IST by SUMOULI DATTA on behalf of JYOTHI KRISHNAKUMAR

SUPPLIER:

TOTAL AMOUNT 71,345.00 INR

WATERMARK MARKETING PRIVATE LIMITED (518320)

WATERMARK MARKETING PRIVATE LIMITED 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

Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,

Challaghatta Village, Varthur hobli,

Koramangala, Domlur post

KA 560071

India

BILL TO:

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

13/1A,

Challaghatta Village, Varthur hobli,

Koramangala, Domlur post

KA 560071 India

DELIVER TO:

JYOTHI KRISHNAKUMAR

(jyothi.krishnakumar@dell.com)

Cost Center:

ID: 733627

Department Name: 693068 DIS Glb Anltcs- General

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: JYOTHI KRISHNAKUMAR

PR No.: PR1434912

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 Local Currency: INR

9/14/22, 3:50 PM Order PO468663

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	LEAD Program Graduation		71,345 each	-	1.00 INR	0.00 INR	71,345.00 INR		0.00 INR	71,345.00 INR

Full Description: LEAD Program Graduation

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
DIO	SGSTIN	0.0%	0.00 INR	0.00 INID
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 1

TOTAL AMOUNT 71,345.00 INR

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.