4/7/22, 9:02 PM Order PO428029



ORDER NO. PO428029

Issued on Thursday, April 7, 2022 IST Created on Thursday, April 7, 2022 IST by SANDEEP CHOPRA

SUPPLIER:

TOTAL AMOUNT 372,500.00 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

CRYSTAL DOWNS Surey No. 7/1, 7/2, 7/3,

EMBASSY GOLF LINKS Business Park,

KA 560071 India **BILL TO:**

Dell International Services India Private

Limited

CRYSTAL DOWNS Surey No. 7/1, 7/2, 7/3,

EMBASSY GOLF LINKS Business Park,

KA 560071 India

DELIVER TO:

SANDEEP CHOPRA (sandeep.chopra@dell.com)

Cost Center: ID: 733449

Department Name: 685299_NW-Ent Per-Mkt

Account:

D: 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: SANDEEP CHOPRA

PR No.: PR1364518

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)

DATE

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1 **Co-Branded** 372,500 - 1.00 0.00 INR 372,500.00 0.00 372,500.00 **Promotional Items2** - each INR INR INR

Full Description: Co-Branded Promotional Items2 - APC - Q1FY23

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
IN01	SGSTIN	0.0%	0.00 INR	
	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

APC - Q1FY23

TOTAL AMOUNT 372,500.00 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.