

**ORDER NO. PO513256**

Issued on Wednesday, March 15, 2023 IST

Created on Wednesday, March 15, 2023 IST by CHETHAN KUMAR BS

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 9916923005
Contact: KARUNA RAO KARUNA RAO

TOTAL AMOUNT**7,344.00 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
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Challaghatta Village, Varthur hobli,
Koramangala,
Domlur post
KA
560071
India

DELIVER TO:

CHETHAN KUMAR BS
(chethankumar.bs@dellteam.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

Order Close Date:

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: CHETHAN KUMAR BS

PR No.: PR1511897

Additional Line Item Description:

Manufacturer Part Number:

Manufacturer:

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No

LINE ITEM DETAILS (1 LINE ITEM)

| NO. | DESCRIPTION | PART NUMBER | QTY | NEED- BY DATE | UNIT PRICE | DISCOUNT | NET AMOUNT | CHARGES | TAXES | AMOUNT |
|-----|-------------|----------------|------|---------------------|---------------|----------|---------------|---------|-------|----------|
| 1 | WIA goodies | | 1 | - | 7,344.00 | 0.00 INR | 7,344.00 | | 0.00 | 7,344.00 |
| | | | each | | INR | | INR | | INR | INR |

Full Description: WIA goodies

| 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
HSN/SAC Code:
ID: 998596
Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services
UniqueName:
CompanyCode:
PurchasingUnit:
Local Currency: INR

TOTAL AMOUNT
7,344.00 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.