

**ORDER NO. PO350362**

Issued on Monday, June 14, 2021 IST

Created on Monday, June 14, 2021 IST by KOMALA D V

**SUPPLIER:**

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

**TOTAL AMOUNT**  
5,886,810.00 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  
Bengaluru KA  
560071  
India

**BILL 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  
Bengaluru KA  
560071  
India

**DELIVER TO:**

KOMALA D V (komala.dv@dell.com)

Cost Center:

ID: 222533

Department Name: CSB IN Retail Sell In

Account:

ID: 50090

Account Name: Misc Material Costs

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: KOMALA D V

PR No.: PR1221994

Manufacturer Part Number:

Manufacturer:

**HSN/SAC Code:**

ID: 998596

Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services

UniqueName:

CompanyCode:

PurchasingUnit:

Is it a Resale purchase: No

Dell Tax Registration ID: 29AAACH1925Q1Z6

**LINE ITEM DETAILS (1 LINE ITEM )**

6/15/2021Order PO350362

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Q2FY22 - Towards Kiosk Production and		5,886,810	-	1.00		5,886,810.00		0.00	5,886,810.00
			each		INR		INR		INR	INR

Full Description: Q2FY22 - Towards Kiosk Production and Integration of Customer Experience

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	
	TCSIN	0.0%	0.00 INR	

Req. Line No.: 1

TOTAL AMOUNT  
5,886,810.00 INR

COMMENTS

- KOMALA D V, 06/09/2021:  
PO Requestor - Anuj  
Vendor Name - Watermark Marketing Pvt. Ltd.  
Estimate and GCM approval is attached  
  
PO is exclusive of tax. Hence Taxes additional as applicable (KOMALA D V, Wednesday, June 9, 2021 IST)

TERMS AND CONDITIONS OF PURCHASE

https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\*