3/27/23, 8:04 PM Order PO516174



## **ORDER NO. PO516174**

Issued on Monday, March 27, 2023 IST Created on Monday, March 27, 2023 IST by CHETHAN KUMAR BS

**SUPPLIER:** 

**TOTAL AMOUNT** 25,935.00 INR

WATERMARK MARKETING PRIVATE LIMITED (518320) WATERMARK MARKETING PRIVATE LIMITED GH 8 235 PASCHIM VIHARNEW DELHI,NEW DELHI

**BILL TO:** 

Koramangala,

Domlur post

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

Challaghatta Village, Varthur hobli,

Limited

13/1A.

KA

560071

India

NEW DELHI DL

110087 India

Phone: +91 9916923005

Contact: KARUNA RAO KARUNA RAO

**SHIP TO:** 

Dell International Services India Private 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

**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.: PR1515781

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 )

3/27/23, 8:04 PM Order PO516174

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Q1FY23 WIA IND – IWD WIT celebration		1 each	-	25,935.00 INR	0.00 INR	25,935.00 INR		0.00 INR	25,935.00 INR

Full Description: Q1FY23 WIA IND – IWD WIT celebration

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
	CGSTIN	0.0%	0.00 INR	
Diol	SGSTIN	0.0%	0.00 INR	0.00 DVD
IN01	IGSTIN	0.0%	0.00 INR	0.00 INR
	CESSGSTIN	0.0%	0.00 INR	

Req. Line No.: 1 Local Currency: INR

**TOTAL AMOUNT** 25,935.00 INR

## TERMS AND CONDITIONS OF PURCHASE

 $https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk^{\star} \\$ 

## INVOICING TERMS AND CONDITIONS OF PURCHASE

Any tax displayed on PO is an estimate only.