

**ORDER NO. PO349972**

Issued on Friday, June 11, 2021 IST

Created on Friday, June 11, 2021 IST by NEELI SRAVYA

**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**

182,000.00 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:**

NEELI SRAVYA (neeli.sravya@dell.com)

Cost Center:

ID: 688443

Department Name: COC\_PMO\_Bangalore

Account:

ID: 77450

Account Name: MPO Funding Credits

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: NEELI SRAVYA

PR No.: PR1221299

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:

Is it a Resale purchase: No

Dell Tax Registration ID: 29AAACH1925Q1Z6

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

| NO. | DESCRIPTION           | PART<br>NUMBER | QTY | NEED-<br>BY<br>DATE | UNIT<br>PRICE | DISCOUNT | NET<br>AMOUNT | CHARGES | TAXES | AMOUNT     |
|-----|-----------------------|----------------|-----|---------------------|---------------|----------|---------------|---------|-------|------------|
| 1   | FY22Q2 CoC Activities |                | 1   | -                   | 182,000.00    | 0.00 INR | 182,000.00    |         | 0.00  | 182,000.00 |
|     |                       | each           |     |                     | INR           |          | INR           |         | INR   | INR        |

Full Description: FY22Q2 CoC Activities

| 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

182,000.00 INR

ATTACHMENTS

- ATTACHMENT by NEELI SRAVYA on Tuesday, June 8, 2021 at 3:57 PM  
10. Estimate Q2FY22 CoC activities.pdf (605371 bytes)

TERMS AND CONDITIONS OF PURCHASE

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