

**ORDER NO. PO384836**

Issued on Wednesday, October 27, 2021 IST

Created on Wednesday, October 27, 2021 IST by JYOTHI KRISHNAKUMAR

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**16,800.00 INR****SHIP TO:**

Dell International Services India Private Limited
Sriperumbudur Hi-Tech Special Economic Zone
SIPCOT
Industrial Park, Sriperumbudur Phase-II
Sunguvarchatram Post
Sirumangadu village Postal Index Number (PIN)
602106
Sriperumbudur Taluk Kancheepur TN
India

BILL TO:

Dell International Services India Private Limited
Sriperumbudur Hi-Tech Special Economic Zone
SIPCOT
Industrial Park, Sriperumbudur Phase-II
Sunguvarchatram Post
Sirumangadu village Postal Index Number (PIN)
602106
Sriperumbudur Taluk Kancheepur TN
India

DELIVER TO:

JYOTHI KRISHNAKUMAR
(jyothi.krishnakumar@dell.com)

Cost Center:

ID: 693068

Department Name: DIS Global Analytics- General

Account:

ID: 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: JYOTHI KRISHNAKUMAR

PR No.: PR1285637

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)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Dell PAG Campus Hackathon 2021		16,800 each	-	1.00 INR	0.00 INR	16,800.00 INR		0.00 INR	16,800.00 INR

Full Description: Dell PAG Campus Hackathon 2021

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
16,800.00 INR

TERMS AND CONDITIONS OF PURCHASE

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