7/7/2021 Order PO356077



ORDER NO. PO356077

Issued on Wednesday, July 7, 2021 IST Created on Wednesday, July 7, 2021 IST by M SOFIA JOHNSON

SUPPLIER:

TOTAL AMOUNT 316,626.00 INR

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

SHIP TO: BILL TO:

Dell International Services India Private Limited Divya sree Greens, Survey No.12/1, 12/2A, Divya sree Greens, Survey No.12/1, 12/2A,

13/1A,

Challaghatta Village, Varthur hobli,
Koramangala,
Domlur post
Bengaluru KA
560071

Challaghatta Village, Varthur hobli,
Koramangala,
Domlur post
Bengaluru KA
560071

560071 5600° India India

DELIVER TO:

M SOFIA JOHNSON

(m.sofia.johnson@dell.com)

Cost Center: ID: 727838

Department Name: APJ CoC - India

Account: ID: 61191

Account Name: Benefits - Miscellaneous (Discretionary)

Authorization for Expense:

Payment Terms: Net Due 45 days from Date of Invoice

PU Country: IN

Supplier Tax Registration ID: 07AABCW5474C1ZD

Requester: M SOFIA JOHNSON

PR No.: PR1223056

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

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LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Q2 FY 22 CSG Graduate welcome kit		316,626 each	-	1.00 INR	0.00 INR	316,626.00 INR		0.00 INR	316,626.00 INR

Full Description: Q2 FY 22 CSG Graduate welcome kit

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

Req. Line No.: 1

TOTAL AMOUNT 316,626.00 INR

TERMS AND CONDITIONS OF PURCHASE

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