8/25/2021 Order PO368559



ORDER NO. PO368559

Issued on Tuesday, August 24, 2021 IST Created on Tuesday, August 24, 2021 IST by M SOFIA JOHNSON

SUPPLIER:

TOTAL AMOUNT 111,205.50 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,

13/1A,

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

13/1A,

Challaghatta Village, Varthur hobli,

Koramangala, Kora
Domlur post Dom
Bengaluru KA Beng

560071 India Challaghatta Village, Varthur hobli, Koramangala,

Domlur post Bengaluru KA 560071 India

DELIVER TO:

M SOFIA JOHNSON

(m.sofia.johnson@dell.com)

Cost Center:

ID: 676018

Department Name: India EUC SNP

Account:

ID: 77990

Account Name: Other Advertising

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.: PR1256718

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

8/25/2021 Order PO368559

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED- BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT
1	Q3 FY22 SUSE contest Program 0213198		111,205.5 each	-	1.00 INR	0.00 INR	111,205.50 INR		0.00 INR	111,205.50 INR

Full Description: Q3 FY22 SUSE contest Program 0213198

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 111,205.50 INR

TERMS AND CONDITIONS OF PURCHASE

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