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ORDER NO. PO369493

Issued on Friday, August 27, 2021 IST Created on Friday, August 27, 2021 IST by SUMOULI DATTA on behalf of JYOTHI KRISHNAKUMAR

SUPPLIER:

7,875.00 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 Dell International Services India Private

Limited Limited

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

13/1A, 13/1A,

Challaghatta Village, Varthur hobli, Challaghatta Village, Varthur hobli,

Koramangala, Koramangala,
Domlur post Domlur post
Bengaluru KA
560071 560071
India 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.: PR1257205

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:

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CompanyCode: PurchasingUnit:

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No

LINE ITEM DETAILS (1 LINE ITEM)

	NUMBER	BY DATE	PRICE		AMOUNT		
Weekly Wellness Window – Caption	7,8° eac	75 - h	1.00 INR	0.00 INR	7,875.00 INR	0.00 INR	7,875.00 INR

Full Description: Weekly Wellness Window - Caption Me Contest

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

7,875.00 INR

TERMS AND CONDITIONS OF PURCHASE

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