

Purchase Order: PO496994

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.

| | | |
|---|--|-----------------------|
| From: | To: | Purchase Order |
| Dell International Services India Private Limited | Watermark Marketing Private Limited | (New) |
| Divya sree Greens, Survey No.12/1, 12/2A, 13/1A, | NO. 32, 1ST FLOOR, KRISHNA | PO496994 |
| Challaghatta Village, Varthur hobli, Koramangala, | REDDY LAYOUT, | Amount: 36,245.00 INR |
| Domlur post | DOMLUR, | Version: 1 |
| | Bangalore | |
| KA 560071 | Karnataka 560071 | |
| India | India | |
| | Phone: +91 9916923005 | |
| | Fax: | |
| | Email: karuna. | |
| | rao@watermarkexperience.com | |

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

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

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD
Purchasing Unit: 90647
Purchasing Unit Name: India (IN_CORP2_INR)
Invoicing Terms and Conditions Any tax displayed on PO is an estimate only.
of Purchase:

| SHIP ALL ITEMS TO | BILL TO | DELIVER 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 KA 560071 India Ship To Code: 1261727 Email: SAHANA.SALIAN@DELL.COM | Dell International Services India Private Limited Divya sree Greens, Survey No.12/1, 12/2A, 13/1A, Challaghatta Village, Varthur hobli, Koramangala, Domlur post KA 560071 India | SAHANA SALIAN (sahana.salian@dell.com) Dell International Services India Private Limited |

| Line Items | | | | | | | | |
|------------|--------------------|----------------------|------|--------|------------|------------|----------|-----|
| Line # | No. Schedule Lines | Part # / Description | Type | Return | Qty (Unit) | Unit Price | Subtotal | Tax |

| | | | | | | |
|----------------------|---------------|----------|--------|---------------|---------------|----------|
| 1 | Not Available | Material | 1 (EA) | 36,245.00 INR | 36,245.00 INR | 0.00 INR |
| WIA - Flask set of 3 | | | | | | |

STATUS

1
Unconfirmed

Tax

| Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
|-------------------------|--------------|----------------|------------|--------------|-------------|---------------|
| cgst | 0 | 36,245.00 INR | 0.00 INR | | CGSTIN | |
| Additional Information: | | | | | | |
| sgst | 0 | 36,245.00 INR | 0.00 INR | | SGSTIN | |
| Additional Information: | | | | | | |
| igst | 0 | 36,245.00 INR | 0.00 INR | | IGSTIN | |
| Additional Information: | | | | | | |
| cess | 0 | 36,245.00 INR | 0.00 INR | | CESSGSTIN | |
| Additional Information: | | | | | | |

Accounting

| | | |
|-------------------------|----------------------------|------------------|
| Company | ID | 74518886 |
| Percentage | Percentage | 100 |
| Cost Center | ID | 733896 |
| Purchasing Unit | ID | 90647 |
| Account | ID | 77920 |
| Concatenated Accounting | cus_ConcatenatedAccounting | 7451.8886.733896 |

Other Information

Req. Line No.: 1
Requester: SAHANA SALIAN
PR No.: PR1483804
HSN/SAC Code.ID: 998596
HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID: 29AAACH1925Q1Z6
Is it a Resale Purchase?: No

| | |
|------------------------|--------|
| Local Currency: | INR |
| Classification Domain: | custom |
| Classification Code: | 020102 |

Order submitted on: Friday 13 Jan 2023 8:20 PM GMT+05:30

Received by Ariba Network on: Friday 13 Jan 2023 8:20 PM GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered
by Ariba Network.

| | | |
|-------------------|-----------|-----|
| Sub-total: | 36,245.00 | INR |
| Est. Total Tax: | 0.00 | INR |
| Est. Grand Total: | 36,245.00 | INR |

PDF generated by Karuna Rao on Saturday 14 Jan 2023 10:59 PM GMT+05:30