

# Purchase Order: PO349156

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



**From:**

Dell International Services India Private Limited  
Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,  
Challaghatta Village, Varthur hobli, Koramangala,  
Domlur post  
Bengaluru  
KA 560071  
India

**To:**

**Watermark Marketing Private Limited**  
NO. 32, 1ST FLOOR, KRISHNA  
REDDY LAYOUT,  
DOMLUR,  
Bangalore  
Karnataka 560071  
India  
Phone: +91 9916923005  
Fax:  
Email: karuna.  
rao@watermarkexperience.com

**Purchase Order**

**(New)**

PO349156

Amount: 151,420.50 INR

Version: 1

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**Payment Terms**

NET 45

**Comments**

Comment Type:

Submit

Comment Body:

PO Requestor - Sriram S

Vendor Name - Watermark Marketing Pvt. Ltd.

Estimate is attached

PO is exclusive of tax. Hence Taxes additional as applicable

Comment By:

KOMALA D V

Comment Date:

2021-06-08T05:10:37-07:00

Comment Type: Terms and Conditions

Body: [https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*)

**Other Information**

Supplier Tax Registration ID: 07AABCW5474C1ZD

Purchasing Unit: 1962

Purchasing Unit Name: India ICC (IN\_CORP\_USD)

**SHIP ALL ITEMS TO**

Dell International Services India Private Limited  
Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,

**BILL TO**

Dell International Services India Private Limited  
Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,

**DELIVER TO**

KOMALA D V (komala.dv@dell.com)  
Dell International Services India Private Limited

Challaghatta Village, Varthur hobli,  
Koramangala,  
Domlur post  
Bengaluru  
KA 560071  
India  
Ship To Code: 221001  
Email: KOMALA.DV@DELL.COM

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

#### Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available Q2FY22 - Towards SB Microsoft CSP L&L	Material		151,420.5 (EA)	1.00 INR	151,420.50 INR	0.00 INR

#### STATUS

151,420.5  
Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	151,420.50 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	151,420.50 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	151,420.50 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	151,420.50 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	151,420.50 INR	0.00 INR		TCSIN	
Additional Information:						

#### Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	221859

Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.221859

#### Other Information

Req. Line No.:	1
Requester:	KOMALA D V
PR No.:	PR1221359
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6
Classification Domain:	custom
Classification Code:	040203

Order submitted on: Tuesday 8 Jun 2021 6:00 PM GMT+05:30

Received by Ariba Network on: Tuesday 8 Jun 2021 6:00 PM GMT+05:30

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

Sub-total:	151,420.50	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	151,420.50	INR

PDF generated by Karuna Rao on Wednesday 7 Jul 2021 4:38 PM GMT+05:30