

# Purchase Order: PO261086

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <http://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)**

PO261086

Amount: 3,500.00 INR

Version: 1

**Payment Terms**

NET 45

**Comments**

Comment Type: Terms and Conditions

Body: [https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUC1Yzc2MmMzMnkyNXh5M3g0Nzg\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUC1Yzc2MmMzMnkyNXh5M3g0Nzg*)**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,  
Challaghatta Village, Varthur hobli,  
Koramangala,  
Domlur post  
Bengaluru  
KA 560071  
India  
Ship To Code: 221001  
Email: SOWMYA.R3@DELLTEAM.COM

**BILL 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  
Bengaluru  
KA 560071  
India

**DELIVER TO**

SOWMYA R (sowmya.r3@dellteam.com)  
Dell International Services India Private Limited

**Line Items**

Line #	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available Amazon Voucher Kavita	Material		1 (EA)	3,500.00 INR	3,500.00 INR	0.00 INR

**STATUS**

1 Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	3,500.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	3,500.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	3,500.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	3,500.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693502
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693502

#### Other Information

Req. Line No.: 1  
Requester: SOWMYA R  
PR No.: PR1056689  
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: Monday 1 Jun 2020 3:02 PM GMT+05:30  
Received by Ariba Network on: Monday 1 Jun 2020 3:02 PM GMT+05:30  
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	3,500.00	INR
Est. Total Tax:	0.00	INR

