Purchase Order: PO426033

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

Bagmane Parin Khatha.No.65/2 Bagmane Tech Park Byrasundra C.V.Raman Nagar,

KA 560093 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)

PO426033

Amount: 90,228.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

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

Dell International Services India Private

Limited

Bagmane Parin Khatha.No.65/2 Bagmane Tech Park Byrasundra

C.V.Raman Nagar,

KA 560093 India

Ship To Code: 1261728

Email: IRENE.SIAK@DELL.COM

BILL TO

Dell International Services India Private

Limited

Bagmane Parin Khatha.No.65/2 Bagmane Tech Park Byrasundra

C.V.Raman Nagar,

KA 560093 India

DELIVER TO

LO LAI IRENE SIAK (irene.siak@dell.com)
Dell International Services India Private
Limited

Line Items								
Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		1 (EA)	90,228.00 INR	90,228.00 INR	0.00 INR
	APJ OEM SLT Meeting Event - Inspirational Speaker Session Printout & Wine Tasting session2							

1

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	90,228.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	90,228.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	90,228.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	90,228.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	90,228.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74518874
Percentage	Percentage	100
Cost Center	ID	733152
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8874.733152

Other Information

Req. Line No.:

Requester: LO LAI IRENE SIAK

PR No.: PR1360277 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

Classification Domain: custom Classification Code: 040203

Order submitted on: Thursday 31 Mar 2022 7:40 AM GMT+05:30 Received by Ariba Network on: Thursday 31 Mar 2022 7:40 AM

GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 90,228.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 90,228.00
 INR

PDF generated by Karuna Rao on Thursday 7 Apr 2022 10:37 AM GMT+05:30