

Purchase Order: PO425115

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

<b>From:</b> 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	<b>To:</b> <b>Watermark Marketing Private Limited</b> NO. 32, 1ST FLOOR, KRISHNA REDDY LAYOUT, DOMLUR, Bangalore Karnataka 560071 India Phone: +91 9916923005 Fax: Email: karuna. rao@watermarkexperience.com	<b>Purchase Order</b> <b>(New)</b> PO425115 Amount: 16,714.00 INR Version: 1
---	--	--

Payment Terms

NET 45

Comments

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: 90647  
Purchasing Unit Name: India (IN\_CORP2\_INR)  
Invoicing Terms and Conditions Any tax displayed on PO is an estimate only.  
of Purchase:

<b>SHIP ALL ITEMS TO</b>  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: CHETHANKUMAR. BS@DELLTEAM.COM	<b>BILL TO</b>  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	<b>DELIVER TO</b>  CHETHAN KUMAR BS (chethankumar.bs@delteam.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)	16,714.00 INR	16,714.00 INR	0.00 INR
Conexus ERG - Event Goodies						

STATUS

1  
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	16,714.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	16,714.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	16,714.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	16,714.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	16,714.00 INR	0.00 INR		TCSIN	
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:	CHETHAN KUMAR BS
PR No.:	PR1356067
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: Monday 28 Mar 2022 2:38 PM GMT+05:30

Received by Ariba Network on: Monday 28 Mar 2022 2:38 PM GMT+05:30

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

Sub-total:	16,714.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	16,714.00	INR

PDF generated by Karuna Rao on Monday 28 Mar 2022 2:51 PM GMT+05:30