

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



To:

India

Fax:

rao@watermarkexperience.com

(New)

Amount: 2,149,550.00 INR

Version: 1

NET 45

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOuc1Yzc2MmMzMmNkYXh5M3g0Nzg*

Supplier Tax Registration ID: 07AABCW5474C1ZD
Purchasing Unit: 1962
Purchasing Unit Name: India ICC (IN_CORP_USD)

**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: M.SOFIA.JOHNSON@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
Bengaluru
KA 560071
India

M SOFIA JOHNSON (m.sofia.johnson@dell.com)
Dell International Services India Private
Limited

| Line # | Part # / Description | Type | Qty (Unit) | Unit Price | Subtotal | Tax |
|--------|--|----------|----------------|------------|------------------|----------|
| 1 | Not Available CSG Training and Enablement | Material | 2,149,550 (EA) | 1.00 INR | 2,149,550.00 INR | 0.00 INR |

2,149,550
Unconfirmed

Tax

| Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
|-------------------------|--------------|---------------------|------------|--------------|-------------|---------------|
| cgst | 0 | 2,149,550.00 INR | 0.00 INR | | CGSTIN | |
| Additional Information: | | | | | | |
| sgst | 0 | 2,149,550.00 INR | 0.00 INR | | SGSTIN | |
| Additional Information: | | | | | | |
| igst | 0 | 2,149,550.00 INR | 0.00 INR | | IGSTIN | |
| Additional Information: | | | | | | |
| cess | 0 | 2,149,550.00 INR | 0.00 INR | | CESSGSTIN | |
| Additional Information: | | | | | | |

Accounting

| | | |
|-------------------------|----------------------------|------------------|
| Company | ID | 74508779 |
| Percentage | Percentage | 100 |
| Cost Center | ID | 675993 |
| Purchasing Unit | ID | 1962 |
| Account | ID | 77920 |
| Concatenated Accounting | cus_ConcatenatedAccounting | 7450.8779.675993 |

Other Information

| | |
|---------------------------|---|
| Req. Line No.: | 1 |
| Requester: | M SOFIA JOHNSON |
| PR No.: | PR882219 |
| 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: | 040212 |

Order submitted on: Friday 2 Aug 2019 11:16 AM GMT+05:30

Received by Ariba Network on: Friday 2 Aug 2019 11:16 AM GMT+05:30

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

| | | |
|-------------------|--------------|-----|
| Sub-total: | 2,149,550.00 | INR |
| Est. Total Tax: | 0.00 | INR |
| Est. Grand Total: | 2,149,550.00 | INR |

