

Purchase Order: PO348756

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)**

PO348756

Amount: 298,231.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body: https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk***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: AISHWARYA.
PURUSHOTHA@DELL.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

AISHWARYA PURUSHOTHAMAN
(aishwarya.purushotha@dell.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 Q2FY22 Intel Sales Enablement | Material | | 298,231 (EA) | 1.00 INR | 298,231.00 INR | 0.00 INR |

STATUS

298,231
Unconfirmed

Tax

| Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
|-------------------------|--------------|-------------------|------------|--------------|-------------|---------------|
| cgst | 0 | 298,231.00 INR | 0.00 INR | | CGSTIN | |
| Additional Information: | | | | | | |
| sgst | 0 | 298,231.00 INR | 0.00 INR | | SGSTIN | |
| Additional Information: | | | | | | |
| igst | 0 | 298,231.00 INR | 0.00 INR | | IGSTIN | |
| Additional Information: | | | | | | |
| cess | 0 | 298,231.00 INR | 0.00 INR | | CESSGSTIN | |
| Additional Information: | | | | | | |
| tcs | 0 | 298,231.00 INR | 0.00 INR | | TCSIN | |
| Additional Information: | | | | | | |

Accounting

| | | |
|-------------------------|----------------------------|------------------|
| Company | ID | 74508779 |
| Percentage | Percentage | 100 |
| Cost Center | ID | 715510 |
| Purchasing Unit | ID | 1962 |
| Account | ID | 77990 |
| Concatenated Accounting | cus_ConcatenatedAccounting | 7450.8779.715510 |

Other Information

| | |
|--------------------------|---|
| Req. Line No.: | 1 |
| Requester: | AISHWARYA PURUSHOTHAMAN |
| PR No.: | PR1217161 |
| 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: | 040310 |

Order submitted on: Monday 7 Jun 2021 2:25 PM GMT+05:30

Received by Ariba Network on: Monday 7 Jun 2021 2:25 PM GMT+05:30

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

| | | |
|-------------------|------------|-----|
| Sub-total: | 298,231.00 | INR |
| Est. Total Tax: | 0.00 | INR |
| Est. Grand Total: | 298,231.00 | INR |

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