

Purchase Order: PO320676

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<b>From:</b> <b>Dell International Services India Private Limited</b> Divya sree Greens, Survey No.12/1, 12/2A, 13/1A, Challaghatta Village, Varthur hobli, Koramangala, Domlur post Bengaluru 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> PO320676 Amount: 877,842.00 INR Version: 1
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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: 1962  
Purchasing Unit Name: India ICC (IN\_CORP\_USD)

SHIP ALL ITEMS TO	BILL TO	DELIVER TO
<b>Dell International Services India Private Limited</b> 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	<b>Dell International Services India Private Limited</b> Divya sree Greens, Survey No.12/1, 12/2A, 13/1A, Challaghatta Village, Varthur hobli, Koramangala, Domlur post Bengaluru KA 560071 India	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	Material		877,842 (EA)	1.00 INR	877,842.00 INR	0.00 INR

**STATUS**

877,842  
Unconfirmed

**Tax**

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	877,842.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	877,842.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	877,842.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	877,842.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	877,842.00 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.:	PR1168676
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: Wednesday 17 Feb 2021 11:14 AM GMT+05:30

Received by Ariba Network on: Wednesday 17 Feb 2021 11:14 AM  
GMT+05:30

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

Sub-total:	877,842.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	877,842.00	INR

**PDF generated by Karuna Rao on Friday 19 Mar 2021 1:00 PM GMT+05:30**