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To:

India

Fax:

rao@watermarkexperience.com

(New)

Version: 1

NET 45

key=ODMyNTR8cHRGOuc1Yzc2MmMzNnkyNXh5M3g0Nzg*

Purchasing Unit Name: India ICC (IN_CORP_USD)

Email: M.SOFIA.JOHNSON@DELL.COM

Divya sree Greens, Survey No.12/1, 12/2A,
13/1A,
Challaghatta Village, Varthur hobli,
Koramangala,
Domlur post
Bengaluru
KA 560071
India

Dell International Services India Private
Limited

Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available	Material	284,644 (EA)	1.00 INR	284,644.00 INR	0.00 INR
	Q2 FY20- Field Event- Customer Workshop (Software) Prog-0200369					

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	284,644.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	284,644.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	284,644.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	284,644.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	676018
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.676018

Other Information

Req. Line No.:	1
Requester:	M SOFIA JOHNSON
PR No.:	PR860562
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:	040203

Order submitted on: Friday 21 Jun 2019 1:26 PM GMT+05:30
Received by Ariba Network on: Friday 21 Jun 2019 1:26 PM GMT+05:30
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	284,644.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	284,644.00	INR

