

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

Purchase Order
(New)
PO366678
Amount: 2,560,688.00 INR
Version: 1

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		2,560,688 (EA)	1.00 INR	2,560,688.00 INR	0.00 INR
		Q3 FY22 -SV-FY22Q3-APJ-India-ISG-CHNL-SNS Server Contest-Ingram Micro						

STATUS

2,560,688
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	2,560,688.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	2,560,688.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	2,560,688.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	2,560,688.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	2,560,688.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	716674
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.716674

Other Information

Req. Line No.:	1
Requester:	AISHWARYA PURUSHOTHAMAN
PR No.:	PR1251438
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: Tuesday 17 Aug 2021 10:01 AM GMT+05:30

Received by Ariba Network on: Tuesday 17 Aug 2021 10:01 AM
GMT+05:30

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

Sub-total:	2,560,688.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	2,560,688.00	INR

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