

# Purchase Order: PO320488

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**

Divyasree Greens, Ground Floor  
#12/2, 12/2A, 13/1A, Challaghatta Village  
Varthur Hobli, Bangalore South  
Bangalore 560 071  
KA  
India  
Phone: +91 (80) 25357311

**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)**

PO320488  
Amount: 4,320.00 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**  
Divyasree Greens, Ground Floor  
#12/2, 12/2A, 13/1A, Challaghatta Village  
Varthur Hobli, Bangalore South  
Bangalore 560 071  
KA  
India  
Ship To Code: 182  
Phone: +91 (80) 25357311  
Email: LUSANNE.NORONHA@DELL.COM

## BILL TO

**Dell International Services India Private Limited**  
Divyasree Greens, Ground Floor  
#12/2, 12/2A, 13/1A, Challaghatta Village  
Varthur Hobli, Bangalore South  
Bangalore 560 071  
KA  
India  
Phone: +91 (80) 25357311

## DELIVER TO

LUSANNE NORONHA (lusanne.  
noronha@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		4,320 (EA)	1.00 INR	4,320.00 INR	0.00 INR

## STATUS

4,320  
Unconfirmed

## Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	4,320.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	4,320.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	4,320.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	4,320.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	4,320.00 INR	0.00 INR		TCSIN	
Additional Information:						

## Accounting

Company	ID	74508773
Percentage	Percentage	100
Cost Center	ID	221829
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8773.221829

## Other Information

Req. Line No.:	1
Requester:	LUSANNE NORONHA
PR No.:	PR1169730
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: Tuesday 16 Feb 2021 4:04 PM GMT+05:30

Received by Ariba Network on: Tuesday 16 Feb 2021 4:04 PM GMT+05:30

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

Sub-total:	4,320.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	4,320.00	INR

PDF generated by Karuna Rao on Thursday 18 Feb 2021 6:31 PM GMT+05:30