

Purchase Order: PO465419

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 Bagmane Parin Khatha.No.65/2 Bagmane Tech Park Byrasundra C.V.Raman Nagar, KA 560093 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) PO465419 Amount: 97,200.00 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: 90647
Purchasing Unit Name: India (IN_CORP2_INR)
Invoicing Terms and Conditions Any tax displayed on PO is an estimate only.
of Purchase:

SHIP ALL ITEMS TO Dell International Services India Private Limited Bagmane Parin Khatha.No.65/2 Bagmane Tech Park Byrasundra C.V.Raman Nagar, KA 560093 India Ship To Code: 1261728 Email: IRENE.SIAK@DELL.COM	BILL TO Dell International Services India Private Limited Bagmane Parin Khatha.No.65/2 Bagmane Tech Park Byrasundra C.V.Raman Nagar, KA 560093 India	DELIVER TO LO LAI IRENE SIAK (irene.siak@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		97,200 (EA)	1.00 INR	97,200.00 INR	0.00 INR

STATUS

97,200
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	97,200.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	97,200.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	97,200.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	97,200.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518874
Percentage	Percentage	100
Cost Center	ID	733152
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8874.733152

Other Information

Req. Line No.: 1
 Requester: LO LAI IRENE SIAK
 PR No.: PR1429345
 HSN/SAC Code.ID: 998596
 HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services
 Dell Tax Registration ID: 29AAACH1925Q1Z6
 Is it a Resale Purchase?: No
 Local Currency: INR

Classification Domain:	custom
Classification Code:	040203

Order submitted on: Wednesday 31 Aug 2022 7:52 AM GMT+05:30
Received by Ariba Network on: Wednesday 31 Aug 2022 7:52 AM
GMT+05:30
This Purchase Order was sent by Dell AN01052069539 and delivered
by Ariba Network.

Sub-total:	97,200.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	97,200.00	INR

PDF generated by Karuna Rao on Monday 5 Sep 2022 3:44 PM GMT+05:30