

# Purchase Order: PO66616

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

**From:**

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

**To:**

**Watermark Marketing Private Limited**  
402, B Block, AECS Layout  
Kundanahalli  
Bangalore  
Karnataka 560037  
India  
Phone: +91 ( ) 9916923005  
Fax:  
Email: karuna.  
rao@watermarkexperience.com

**Purchase Order****(New)**

PO66616

Amount: 1,515,207.60 INR

Version: 1

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**Payment Terms**

NET 45

**Comments**

Comment Type:

General

Comment Body:

Comment By:

ANUSHKA BOSE

Comment Date:

2018-05-28T23:42:41-07:00

Comment Type: Terms and Conditions

Body:[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?k ey=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?k ey=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM*)**Other Information**

Supplier Tax Registration ID: 07AABCW5474C1ZD

Purchasing Unit: 1962

Purchasing Unit Name: India ICC (IN\_CORP\_USD)

**ATTACHMENTS**

Event\_mgmt\_Estimate\_IT Summit 2018.xlsx (application/vnd.openxmlformats-officedocument.  
spreadsheetml.sheet)

**SHIP ALL ITEMS TO**

**Dell International Services India Private Limited**

**BILL TO**

**Dell International Services India Private Limited**

**DELIVER TO**

ANUSHKA BOSE (anushka.bose@dell.com)  
Dell International Services India Private

<div>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: ANUSHKA.BOSE@DELL.COM</div>	<div>Divya sree Greens, Survey No.12/1, 12/2A, 13/1A, Challaghatta Village, Varthur hobli, Koramangala, Domlur post Bengaluru KA 560071 India</div>	Limited
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Line Items

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
1	Not Available	Material	1 (EA)	20 Jun 2018	1,402,970.00 INR	1,402,970.00 INR	0.00 INR
Dell Digital Annual Summit, Bangalore (Event Mgmt)							
STATUS							
<div>1</div> <div>Unconfirmed</div>							
Tax							
Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail	
cgst	0	1,402,970.00 INR	0.00 INR		CGSTIN		
Additional Information:							
sgst	0	1,402,970.00 INR	0.00 INR		SGSTIN		
Additional Information:							
igst	0	1,402,970.00 INR	0.00 INR		IGSTIN		
Additional Information:							
cess	0	1,402,970.00 INR	0.00 INR		CESSGSTIN		
Additional Information:							
Other Information							
Req. Line No.:		1					
Requester:		ANUSHKA BOSE					
PR No.:		PR619186					
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					
Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax

2	Not Available	Material	1 (EA)	20 Jun 2018	112,237.60 INR	112,237.60 INR	0.00 INR
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Professional fees at 8%

#### STATUS

1  
Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	112,237.60 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	112,237.60 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	112,237.60 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	112,237.60 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### Other Information

Req. Line No.: 2  
 Requester: ANUSHKA BOSE  
 PR No.: PR619186  
 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

Order submitted on: Monday 4 Jun 2018 4:47 PM GMT+05:30

Received by Ariba Network on: Monday 4 Jun 2018 4:47 PM GMT+05:30

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

There are attachment(s) associated with this order that can be viewed online.

Sub-total:	1,515,207.60	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	1,515,207.60	INR