

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

Purchase Order
(New)
PO417922
Amount: 111,615.00 INR
Version: 1

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		111,615 (EA)	1.00 INR	111,615.00 INR	0.00 INR
		Q1FY23 SUSE Q1 Lunch & Learn Technical Enablement for SAP & SUSE Rancher						

STATUS

111,615
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	111,615.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	111,615.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	111,615.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	111,615.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	111,615.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74518874
Percentage	Percentage	100
Cost Center	ID	733317
Purchasing Unit	ID	90647
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8874.733317

Other Information

Req. Line No.:	1
Requester:	M SOFIA JOHNSON
PR No.:	PR1344023
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

Classification Domain:	custom
Classification Code:	041103

Order submitted on: Monday 28 Feb 2022 1:59 PM GMT+05:30

Received by Ariba Network on: Monday 28 Feb 2022 1:59 PM GMT+05:30

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

Sub-total:	111,615.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	111,615.00	INR

PDF generated by Karuna Rao on Tuesday 8 Mar 2022 11:43 AM GMT+05:30