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 Divya sree Greens, Survey No.12/1, 12/2A, 13/1A, Challaghatta Village, Varthur hobli, Koramangala, Domlur post

Domlur post Bengaluru KA 560071 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)

PO366679

Amount: 1,708,088.00 INR

Version: 1

### **Payment Terms**

NET 45

#### Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk\*

#### 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

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: AISHWARYA.

PURUSHOTHA@DELL.COM

# BILL TO

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

### **DELIVER TO**

AISHWARYA PURUSHOTHAMAN (aishwarya.purushotha@dell.com) Dell International Services India Private Limited

Line Items								
Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		1,708,088 (EA)	1.00 INR	1,708,088.00 INR	0.00 INR
		Q3 FY22 -SV-FY22Q3-APJ-India-ISG-CHNL-SNS Server Contest-Ingram Micro						

## STATUS

1,708,088 Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	1,708,088.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	1,708,088.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	1,708,088.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	1,708,088.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	1,708,088.00 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.:

Requester: AISHWARYA PURUSHOTHAMAN

PR No.: PR1251427 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:
 1,708,088.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 1,708,088.00
 INR

PDF generated by Karuna Rao on Tuesday 23 Nov 2021 12:30 PM GMT+05:30