

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



To:

(New)

Version: 1

Line #	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available	Material		1 (EA)	255,908.00 INR	255,908.00 INR	0.00 INR
	Expense for procuring Amazon vouchers and professional fees of 5%						

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	255,908.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	255,908.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	255,908.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	255,908.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.: 1
Requester: SUSHMA R
PR No.: PR1104079
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

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

Sub-total:	255,908.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	255,908.00	INR