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

NO. 32, 1ST FLOOR, KRISHNA

REDDY LAYOUT,

DOMLUR, Bangalore

Karnataka 560071

India

Phone: +91 9916923005

Fax:

Email: karuna.

rao@watermarkexperience.com

Purchase Order

(Changed)

PO272371

Amount: 368,235.00 INR

Version: 2

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODczOTN8WXJOc1o1Zng1ZTQ0N3kyNXh4eXgzNjI*

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: VIJAYA.LAKSHMI@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**

VIJAYALAKSHMI K S (vijaya.lakshmi@dell.

com)

Dell International Services India Private

Limited

 Line # Part # / Description
 Type
 Return
 Qty (Unit)
 Unit Price
 Subtotal
 Tax

 1 Not Available
 Material
 1 (EA)
 368,235.00 INR
 368,235.00 INR
 0.00 INR

Expense for Goodies - Winner Gifts, courier charges and professional fees of 5%

STATUS

1 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	368,235.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	368,235.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	368,235.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	368,235.00 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.:

Requester: VIJAYALAKSHMI K S PR No.: PR1078278-V2

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

Order submitted on: Wednesday 22 Jul 2020 7:30 PM GMT+05:30 Received by Ariba Network on: Wednesday 22 Jul 2020 7:30 PM

GMT+05:30

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

 Sub-total:
 368,235.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 368,235.00
 INR

PDF generated by Karuna Rao on Tuesday 4 Aug 2020 12:00 PM GMT+05:30