



STATUS

|             |
|-------------|
| 191,245     |
| Unconfirmed |

Tax

| Tax Category            | Tax Rate (%) | Taxable Amount    | Tax Amount | Tax Location | Description | Exempt Detail |
|-------------------------|--------------|-------------------|------------|--------------|-------------|---------------|
| cgst                    | 0            | 191,245.00<br>INR | 0.00 INR   |              | CGSTIN      |               |
| Additional Information: |              |                   |            |              |             |               |
| sgst                    | 0            | 191,245.00<br>INR | 0.00 INR   |              | SGSTIN      |               |
| Additional Information: |              |                   |            |              |             |               |
| igst                    | 0            | 191,245.00<br>INR | 0.00 INR   |              | IGSTIN      |               |
| Additional Information: |              |                   |            |              |             |               |
| cess                    | 0            | 191,245.00<br>INR | 0.00 INR   |              | CESSGSTIN   |               |
| Additional Information: |              |                   |            |              |             |               |
| tcs                     | 0            | 191,245.00<br>INR | 0.00 INR   |              | TCSIN       |               |
| Additional Information: |              |                   |            |              |             |               |

Accounting

|                         |                            |                  |
|-------------------------|----------------------------|------------------|
| Company                 | ID                         | 74508796         |
| Percentage              | Percentage                 | 100              |
| Cost Center             | ID                         | 727413           |
| Purchasing Unit         | ID                         | 1962             |
| Account                 | ID                         | 77920            |
| Concatenated Accounting | cus_ConcatenatedAccounting | 7450.8796.727413 |

Other Information

|                           |   |
|---------------------------|---|
| Req. Line No.:            | 1   |
| Requester:                | MARY BOBBY SHREE  |
| PR No.:                   | PR1157183   |
| 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:040207

| Line # | No. Schedule Lines | Part # / Description | Type     | Return | Qty (Unit) | Unit Price | Subtotal     | Tax      |
|--------|--------------------|----------------------|----------|--------|------------|------------|--------------|----------|
| 2      |                    | Not Available        | Material |        | 9,562 (EA) | 1.00 INR   | 9,562.00 INR | 0.00 INR |
|        |                    | Professional Fee @5% |          |        |            |            |              |          |

STATUS

|             |
|-------------|
| 9,562       |
| Unconfirmed |

Tax

| Tax Category            | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
|-------------------------|--------------|----------------|------------|--------------|-------------|---------------|
| cgst                    | 0            | 9,562.00 INR   | 0.00 INR   |              | CGSTIN      |               |
| Additional Information: |              |                |            |              |             |               |
| sgst                    | 0            | 9,562.00 INR   | 0.00 INR   |              | SGSTIN      |               |
| Additional Information: |              |                |            |              |             |               |
| igst                    | 0            | 9,562.00 INR   | 0.00 INR   |              | IGSTIN      |               |
| Additional Information: |              |                |            |              |             |               |
| cess                    | 0            | 9,562.00 INR   | 0.00 INR   |              | CESSGSTIN   |               |
| Additional Information: |              |                |            |              |             |               |
| tcs                     | 0            | 9,562.00 INR   | 0.00 INR   |              | TCSIN       |               |
| Additional Information: |              |                |            |              |             |               |

Accounting

|                         |                            |                  |
|-------------------------|----------------------------|------------------|
| Company                 | ID                         | 74508796         |
| Percentage              | Percentage                 | 100              |
| Cost Center             | ID                         | 727413           |
| Purchasing Unit         | ID                         | 1962             |
| Account                 | ID                         | 77920            |
| Concatenated Accounting | cus_ConcatenatedAccounting | 7450.8796.727413 |

Other Information

|                |   |
|----------------|---|
| Req. Line No.: | 2 |
|----------------|---|

|                           |  |
|---------------------------|--|
| Requester:                | MARY BOBBY SHREE   |
| PR No.:                   | PR1157183  |
| HSN/SAC Code.ID:          | 998596   |
| HSN/SAC Code.Name:        | Events, Exhibitions, Conventions and trade shows<br>organisation and assistance services |
| Is it a Resale purchase:  | No   |
| Dell Tax Registration ID: | 29AAACH1925Q1Z6  |
| Classification Domain:    | custom   |
| Classification Code:      | 040207   |

Order submitted on: Friday 22 Jan 2021 12:59 AM GMT+05:30

Received by Ariba Network on: Friday 22 Jan 2021 12:59 AM GMT+05:30

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

|                   |            |     |
|-------------------|------------|-----|
| Sub-total:        | 200,807.00 | INR |
| Est. Total Tax:   | 0.00       | INR |
| Est. Grand Total: | 200,807.00 | INR |

PDF generated by Karuna Rao on Wednesday 27 Jan 2021 11:25 AM GMT+05:30