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

ndia

Phone: +91 9916923005

Fax:

Email: karuna.

rao@watermarkexperience.com

Purchase Order

(New)

PO289107

Amount: 56,175.00 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: NITHYA.GANDHI@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**

NITHYA GANDHI (nithya.gandhi@dell.com)

Dell International Services India Private

Limited

| Line I | tems | | | | | | | |
|--------|----------------------|--------------|--------|------------|------------|--------------|---------------|----------|
| Line # | Part # / Description | Туре | Return | Qty (Unit) | Need By | Unit Price | Subtotal | Tax |
| 1 | Not Available | Material | | 20 (EA) | 6 Oct 2020 | 2,000.00 INR | 40,000.00 INR | 0.00 INR |
| | FY21-Q3 - Amaz | on E-Voucher | | | | | | |

STATUS

20 Unconfirmed

Tax

| Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
|-------------------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
| cgst | 0 | 40,000.00 INR | 0.00 INR | | CGSTIN | |
| Additional Information: | | | | | | |
| sgst | 0 | 40,000.00 INR | 0.00 INR | | SGSTIN | |
| Additional Information: | | | | | | |
| igst | 0 | 40,000.00 INR | 0.00 INR | | IGSTIN | |
| Additional Information: | | | | | | |
| cess | 0 | 40,000.00 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: NITHYA GANDHI
PR No.: PR1111007
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

Manufacturer Name: Watermark
Classification Domain: custom
Classification Code: 040203

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

2 Not Available Material 9 (EA) 6 Oct 2020 1,500.00 INR 13,500.00 INR 0.00 INR

FY21-Q3 - Amazon E-Voucher

STATUS

9 Unconfirmed

Tax

| Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
|-------------------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
| cgst | 0 | 13,500.00 INR | 0.00 INR | | CGSTIN | |
| Additional Information: | | | | | | |
| sgst | 0 | 13,500.00 INR | 0.00 INR | | SGSTIN | |
| Additional Information: | | | | | | |
| igst | 0 | 13,500.00 INR | 0.00 INR | | IGSTIN | |
| Additional Information: | | | | | | |
| cess | 0 | 13,500.00 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.: 2

Requester: NITHYA GANDHI
PR No.: PR1111007
HSN/SAC Code.ID: 998596

HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows

organisation and assistance services

Is it a Resale purchase:

Dell Tax Registration ID: 29AAACH1925Q1Z6

Manufacturer Name: Watermark
Classification Domain: custom

| | Classification Code: | 040 | 203 | | | | | |
|--------|----------------------|------------|--------|------------|------------|--------------|--------------|----------|
| Line # | Part # / Description | Туре | Return | Qty (Unit) | Need By | Unit Price | Subtotal | Tax |
| 3 | Not Available | Material | | 1 (EA) | 6 Oct 2020 | 2,675.00 INR | 2,675.00 INR | 0.00 INR |
| | FY21-Q3 - Prafession | nal Fee 5% | | | | | | |
| | STATUS | | | | | | | |
| | 1 Unconfirmed | | | | | | | |

Tax

| Tax | | | | | | |
|-------------------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
| Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
| cgst | 0 | 2,675.00 INR | 0.00 INR | | CGSTIN | |
| Additional Information: | | | | | | |
| sgst | 0 | 2,675.00 INR | 0.00 INR | | SGSTIN | |
| Additional Information: | | | | | | |
| igst | 0 | 2,675.00 INR | 0.00 INR | | IGSTIN | |
| Additional Information: | | | | | | |
| cess | 0 | 2,675.00 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.: 3

Requester: NITHYA GANDHI
PR No.: PR1111007
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

Manufacturer Name: Watermark
Classification Domain: custom
Classification Code: 040203

Order submitted on: Tuesday 6 Oct 2020 9:03 PM GMT+05:30

Received by Ariba Network on: Tuesday 6 Oct 2020 9:03 PM GMT+05:

30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 56,175.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 56,175.00
 INR

PDF generated by Karuna Rao on Wednesday 7 Oct 2020 1:58 PM GMT+05:30