

Purchase Order: PO73181

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
402, B Block, AECS Layout
Kundanahalli
Bangalore
Karnataka 560037
India
Phone: +91 () 9916923005
Fax:
Email: karuna.
rao@watermarkexperience.com

Purchase Order**(New)**

PO73181

Amount: 311,327.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type:

General

Comment Body:

Comment By:

ANUSHKA BOSE

Comment Date:

2018-06-26T08:42:27-07:00

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?k ey=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM***Other Information**

Supplier Tax Registration ID: 07AABCW5474C1ZD

Purchasing Unit: 1962

Purchasing Unit Name: India ICC (IN_CORP_USD)

ATTACHMENTS

Copy of Estimate_IT Summit 2018 - additional.xlsx (application/vnd.openxmlformats-officedocument.spreadsheetml.sheet)

SHIP ALL ITEMS TO

Dell International Services India Private Limited

BILL TO

Dell International Services India Private Limited

DELIVER TO

ANUSHKA BOSE (anushka.bose@dell.com)
Dell International Services India Private

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: ANUSHKA.BOSE@DELL.COM	Divya sree Greens, Survey No.12/1, 12/2A, 13/1A, Challaghatta Village, Varthur hobli, Koramangala, Domlur post Bengaluru KA 560071 India	Limited
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Line Items							
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Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
1	Not Available Event Mgmt additional spends for the summit	Material	1 (C62)	11 Jul 2018	288,266.00 INR	288,266.00 INR	0.00 INR

STATUS

1 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	288,266.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	288,266.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	288,266.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	288,266.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Other Information

Req. Line No.:	1
Requester:	ANUSHKA BOSE
PR No.:	PR637927
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

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
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2 Not Available Material 1 (EA) 4 Jul 2018 23,061.00 INR 23,061.00 INR 0.00 INR
Professional Fees at 8%

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	23,061.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	23,061.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	23,061.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	23,061.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Other Information

Req. Line No.: 2
Requester: ANUSHKA BOSE
PR No.: PR637927
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

Order submitted on: Wednesday 27 Jun 2018 8:06 PM GMT+05:30
Received by Ariba Network on: Wednesday 27 Jun 2018 8:06 PM GMT+05:30
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.
There are attachment(s) associated with this order that can be viewed online.

Sub-total:	311,327.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	311,327.00	INR