

Purchase Order: PO473686

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://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 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 (New) PO473686 Amount: 336,263.00 INR Version: 1
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Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD
Purchasing Unit: 90647
Purchasing Unit Name: India (IN_CORP2_INR)
Invoicing Terms and Conditions Any tax displayed on PO is an estimate only.
of Purchase:

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 KA 560071 India Ship To Code: 1261727 Email: M.SOFIA.JOHNSON@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 KA 560071 India	DELIVER TO M SOFIA JOHNSON (m.sofia.johnson@dell.com) Dell International Services India Private Limited
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Line Items								
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax

STATUS

336,263
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	336,263.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	336,263.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	336,263.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	336,263.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518874
Percentage	Percentage	100
Cost Center	ID	733381
Purchasing Unit	ID	90647
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8874.733381

Other Information

Req. Line No.:	1
Requester:	M SOFIA JOHNSON
PR No.:	PR1442030
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	29AAACH1925Q1Z6
Is it a Resale Purchase?:	No

Local Currency:	INR
Classification Domain:	custom
Classification Code:	041103

Order submitted on: Thursday 6 Oct 2022 9:07 AM GMT+05:30

Received by Ariba Network on: Thursday 6 Oct 2022 9:15 AM GMT+05:30

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

Sub-total:	336,263.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	336,263.00	INR

PDF generated by Karuna Rao on Monday 10 Oct 2022 12:35 PM GMT+05:30