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 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

(New)

PO313845

Amount: 200,807.00 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: MARY.SHREE@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** 

MARY BOBBY SHREE (mary.shree@dell.

com)

Dell International Services India Private

Limited

Line Ite	ems							
Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		191,245 (EA)	1.00 INR	191,245.00 INR	0.00 INR

E-Vouchers Booking for Speakers / Core /Spot winner(USA)

## **STATUS**

191,245 Unconfirmed

#### Tax

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

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	Туре	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						
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

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