This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit https://www.ariba.com.

D&LLTechnologies

From:

Dell International Services India Private Limited

Divyasree Greens, Ground Floor #12/2, 12/2A, 13/1A, Challaghatta Village Varthur Hobli, Bangalore South Bangalore 560 071

KA India

Phone: +91 (80) 25357311

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)

PO363317

Amount: 472,785.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

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

Divyasree Greens, Ground Floor

#12/2, 12/2A, 13/1A, Challaghatta Village

Varthur Hobli, Bangalore South

Bangalore 560 071

KA India

Ship To Code: 182

Phone: +91 (80) 25357311 Email: ANUJA.RAI@DELL.COM

BILL TO

Dell International Services India Private

Limited

Divyasree Greens, Ground Floor #12/2, 12/2A, 13/1A, Challaghatta Village

Varthur Hobli, Bangalore South

Bangalore 560 071

KA

India

Phone: +91 (80) 25357311

DELIVER TO

ANUJA RAI (anuja.rai@dell.com)

Dell International Services India Private

Limited

Line	Items

Line # No. Schedule Lines Part # / Description Type Return Qty (Unit) Unit Price Subtotal Tax

1 Not Available Material 472,785 (EA) 1.00 INR 472,785.00 INR 0.00 INR

FY22Q3 VDI Win Story

STATUS

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	472,785.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	472,785.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	472,785.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	472,785.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	472,785.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	715510
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.715510

Other Information

Req. Line No.:

Requester: ANUJA RAI PR No.: PR1244156 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

Classification Domain: custom

Classification Code: 040310

Order submitted on: Wednesday 4 Aug 2021 6:36 AM GMT+05:30 Received by Ariba Network on: Wednesday 4 Aug 2021 6:36 AM

GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

PDF generated by Karuna Rao on Wednesday 4 Aug 2021 12:16 PM GMT+05:30

 Sub-total:
 472,785.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 472,785.00
 INR