

Purchase Order: PO390451

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)**  
PO390451  
Amount: 374,115.00 INR  
Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body:[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*)

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: 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  
Bengaluru  
KA 560071  
India

**DELIVER TO**

M SOFIA JOHNSON (m.sofia.johnson@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 Q4FY22 Training - Lunch & Learn - MS CSP - Prog-0214278	Material		1 (EA)	374,115.00 INR	374,115.00 INR	0.00 INR

**STATUS**

1  
Unconfirmed

**Tax**

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	374,115.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	374,115.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	374,115.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	374,115.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	374,115.00 INR	0.00 INR		TCSIN	
Additional Information:						

**Accounting**

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	676018
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.676018

**Other Information**

Req. Line No.:	1
Requester:	M SOFIA JOHNSON
PR No.:	PR1296264
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
Classification Domain:	custom
Classification Code:	040310

Order submitted on: Wednesday 17 Nov 2021 4:06 PM GMT+05:30

Received by Ariba Network on: Wednesday 17 Nov 2021 4:06 PM  
GMT+05:30

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

Sub-total:	374,115.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	374,115.00	INR

**PDF generated by Karuna Rao on Thursday 18 Nov 2021 3:29 PM GMT+05:30**