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**To:**

402, B Block, AECS Layout  
Kundanahalli  
Bangalore  
Karnataka 560037

Fax:

Email: karuna.

rao@watermarkexperience.com

(New)

PO192512

Amount: 206,290.00 INR

Version: 1

## NET 45

Comment Type: Terms and Conditions

Body: [https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOuc1Yzc2MmMzNnkyNXh5M3g0Nzg\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOuc1Yzc2MmMzNnkyNXh5M3g0Nzg*)

## Supplier Tax Registration ID:

07AABCW5474C1ZD

Purchasing Unit:

1962

Purchasing Unit Name:

India ICC (IN\_CORP\_USD)

**Dell International Services India Private  
Limited**

Sriperumbudur Hi-Tech Special Economic  
Zone SIPCOT  
Industrial Park, Sriperumbudur Phase-II  
Sunguvarchatram Post  
Sirumangadu village Postal Index Number  
(PIN) 602106  
Sriperumbudur Taluk Kancheepur  
TN  
India  
Ship To Code: 667  
Email: JABEENA.BEGUM@DELL.COM

**Dell International Services India Private  
Limited**

Sriperumbudur Hi-Tech Special Economic  
Zone SIPCOT  
Industrial Park, Sriperumbudur Phase-II  
Sunguvarchatram Post  
Sirumangadu village Postal Index Number  
(PIN) 602106  
Sriperumbudur Taluk Kancheepur  
TN  
India

JABEENA BEGUM (jabeena.begum@dell.com)  
Dell International Services India Private Limited

Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available	Material	87,915.75 (EA)	1.00 INR	87,915.75 INR	0.00 INR
	FY20_Q3_CCC APJ IN ISR Incentives Watermark Marketing					

## STATUS

87,915.75 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	87,915.75 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	87,915.75 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	87,915.75 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	87,915.75 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	670111
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.670111

Other Information

Req. Line No.:	1
Requester:	JABEENA BEGUM
PR No.:	PR910368
Additional Line Item Description:	2337047
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:	33AAACH1925Q2ZG
Classification Domain:	custom
Classification Code:	040310

Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal	Tax
2	Not Available	Material	118,374.25 (EA)	1.00 INR	118,374.25 INR	0.00 INR
	FY20_Q3_CCC APJ IN Power Day_Watermark Marketing					

STATUS

118,374.25 Unconfirmed
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## Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	118,374.25 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	118,374.25 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	118,374.25 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	118,374.25 INR	0.00 INR		CESSGSTIN	
Additional Information:						

## Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	670111
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.670111

## Other Information

Req. Line No.:	2
Requester:	JABEENA BEGUM
PR No.:	PR910368
Additional Line Item Description:	2345617
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:	33AAACH1925Q2ZG
Classification Domain:	custom
Classification Code:	040203

Order submitted on: Wednesday 11 Sep 2019 3:42 PM GMT+05:30  
Received by Ariba Network on: Wednesday 11 Sep 2019 3:42 PM GMT+05:30  
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	206,290.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	206,290.00	INR

