

Purchase Order: PO312294

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)**

PO312294

Amount: 32,050.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type:

General

Comment Body:

Comment By:

VIDYASHREE KN

Comment Date:

2021-01-12T23:14:33-08:00

Comment Type:

General

Comment Body:

Comment By:

VIDYASHREE KN

Comment Date:

2021-01-12T23:14:49-08:00

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: 1962
Purchasing Unit Name: India ICC (IN_CORP_USD)

ATTACHMENTS

Estimate_-_Dell_-_TIDE_Cloud_Hackathon.xlsx (application/vnd.openxmlformats-officedocument.spreadsheetml.sheet) Re_Goodies_for_18_members.msg (application/octet-stream)

SHIP ALL ITEMS TO	BILL TO	DELIVER 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: V.KN@DELLTEAM.COM	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	VIDYASHREE KN (v.kn@dellteam.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 Goodies for TIDE Cloud Hackathon	Material		1 (EA)	32,050.00 INR	32,050.00 INR	0.00 INR

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	32,050.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	32,050.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	32,050.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0		0.00 INR		CESSGSTIN	

32,050.00
INR

Additional
Information:

tcs	0	32,050.00 INR	0.00 INR	TCSIN
-----	---	------------------	----------	-------

Additional
Information:

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	1
Requester:	VIDYASHREE KN
PR No.:	PR1152825
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:	040203

Order submitted on: Friday 15 Jan 2021 7:09 PM GMT+05:30

Received by Ariba Network on: Friday 15 Jan 2021 7:09 PM GMT+05:30

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

There are attachment(s) associated with this order that can be viewed online.

Sub-total:	32,050.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	32,050.00	INR

PDF generated by Karuna Rao on Saturday 16 Jan 2021 4:24 PM GMT+05:30