

Purchase Order: PO157524

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <http://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
402, B Block, AECS Layout
Kundanahalli
Bangalore
Karnataka 560037
India
Phone: +91 9916923005
Fax:
Email: karuna.
rao@watermarkexperience.com

Purchase Order
(New)
PO157524
Amount: 1,762,000.00 INR
Version: 1

Payment Terms
NET 45

Comments
Comment Type: Terms and Conditions
Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg*

Other Information
Supplier Tax Registration ID: 07AABCW5474C1ZD
Purchasing Unit: 1962
Purchasing Unit Name: India ICC (IN_CORP_USD)

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: PRAGATI.J@DELL.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	PRAGATI JAIN (pragati.j@dell.com) Dell International Services India Private Limited

Line Items						
Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available Regional Kickoff GCCS Q2	Material	1 (EA)	1,762,000.00 INR	1,762,000.00 INR	0.00 INR
STATUS						
1	Unconfirmed					

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	1,762,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	1,762,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	1,762,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	1,762,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	662181
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.662181

Other Information

Req. Line No.:	1
Requester:	PRAGATI JAIN
PR No.:	PR833267
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 3 May 2019 9:25 AM GMT+05:30
Received by Ariba Network on: Friday 3 May 2019 9:25 AM GMT+05:30
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	1,762,000.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	1,762,000.00	INR

