

Purchase Order: PO367677

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)
PO367677
Amount: 363,850.00 INR
Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*

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: SHAILA.NAIK@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	SHAILA M NAIK (shaila.naik@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 Q3FY22-Towards MS GURU Program	Material		363,850 (EA)	1.00 INR	363,850.00 INR	0.00 INR

STATUS

363,850
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	363,850.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	363,850.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	363,850.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	363,850.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	363,850.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	221859
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.221859

Other Information

Req. Line No.:	1
Requester:	SHAILA M NAIK
PR No.:	PR1254240
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:	040310

Order submitted on: Friday 20 Aug 2021 10:52 AM GMT+05:30

Received by Ariba Network on: Friday 20 Aug 2021 10:52 AM GMT+05:30

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

Sub-total:	363,850.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	363,850.00	INR

PDF generated by Karuna Rao on Tuesday 31 Aug 2021 1:03 PM GMT+05:30