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 Watermark Marketing Private Limited

NO. 32, 1ST FLOOR, KRISHNA REDDY LAYOUT,

DOMLUR,

Bangalore Karnataka 560071

India 560

Phone: +91 9916923005

Fax:

Email: karuna.rao@watermarkexperience.com

Purchase Order

(New)

Amount:

121,500.00 INR Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

 $Body: https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk^{\star} and the supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk^{\star} and the supplier.aw/ad/eduPortalDoc.key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOhk^{\star} and the supplier.aw/ad/eduPortalDoc.key=ODc1NzJ8cHVheEc1Zjl2ZhVheEc1Zjl2ZhVheEc1Zjl2ZhVh$

07AABCW5474C1ZD

Other Information

Supplier Tax Registration ID:

Purchasing Unit: 19

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: 22100

Email: AISHWARYA.PURUSHOTHA@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

AISHWARYA PURUSHOTHAMAN (aishwarya.purushotha@dell.com)
Dell International Services India Private Limited

Line Items								
Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		121,500 (EA)	1.00 INR	121,500.00 INR	0.00 INR
		Q1FY22-2 Intel Sales Enablem	nent					
	STATUS							
	121,500 Unconfirmed							

lax						
Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	121,500.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	121,500.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	121,500.00 INR	0.00 INR		IGSTIN	
Additional Information:						

cess	0	121,500.00 INR	0.00 INR	CESSGSTIN
Additional Information:				
tcs	0	121,500.00 INR	0.00 INR	TCSIN
Additional Information:				

Accounting

Company	ID	74508779	
Percentage	Percentage	100	
Cost Center	ID	715510	
Purchasing Unit	ID	1962	
Account	ID	77990	
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.715510	

Other Information

Req. Line No.:

Requester:

AISHWARYA PURUSHOTHAMAN
PR No.:

PR1186832

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:

Classification Domain:

Classification Code:

040310

Order submitted on: Friday 9 Apr 2021 1:10 PM GMT+05:30
Received by Ariba Network on: Friday 9 Apr 2021 1:10 PM GMT+05:30
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

 Sub-total:
 121,500.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 121,500.00
 INR

PDF generated by Karuna Rao on Tuesday 20 Apr 2021 11:36 AM GMT+05:30