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**To:**

## India

Fax:

rao@watermarkexperience.com

(New)

Version: 1

## NET 45

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

07AABCW5474C1ZD

1962

India ICC (IN\_CORP\_USD)

CHANDRAPRAKASH MARATHAM  
(chandra.prakash@dell.com)  
Dell International Services India Private  
Limited

Line #	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1	Not Available The Lean Startup) Orange colour cover sheet	Material		115 (EA)	9 Apr 2020	699.00 INR	80,385.00 INR	0.00 INR

## 115 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	80,385.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	80,385.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	80,385.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	80,385.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	63000
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	1
Requester:	CHANDRAPRAKASH MARATHAM
PR No.:	PR1032438
Additional Line Item Description:	FY19-Q3 -Training Roadshow
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
Manufacturer Name:	Watermark
Classification Domain:	custom
Classification Code:	020301

Line #	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
2	Not Available Journal with Branding	Material		115 (EA)	9 Apr 2020	699.00 INR	80,385.00 INR	0.00 INR

STATUS

115 Unconfirmed
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## Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	80,385.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	80,385.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	80,385.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	80,385.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

## Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	63000
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

## Other Information

Req. Line No.:	2
Requester:	CHANDRAPRAKASH MARATHAM
PR No.:	PR1032438
Additional Line Item Description:	FY19-Q3 -Training Roadshow
HSN/SAC Code.ID:	999293
HSN/SAC Code.Name:	Commercial training and coaching services
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6
Manufacturer Name:	Watermark
Classification Domain:	custom
Classification Code:	020301

Line #	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
3	Not Available Lunch Boxes for 3 cohorts	Material		250 (EA)	9 Apr 2020	325.00 INR	81,250.00 INR	0.00 INR

## STATUS



STATUS

10 Unconfirmed
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Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	9,800.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	9,800.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	9,800.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	9,800.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	63000
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:	4
Requester:	CHANDRAPRAKASH MARATHAM
PR No.:	PR1032438
Additional Line Item Description:	FY19-Q3 -Training Roadshow
HSN/SAC Code.ID:	999293
HSN/SAC Code.Name:	Commercial training and coaching services
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6
Manufacturer Name:	Watermark
Classification Domain:	custom
Classification Code:	020301

Line #	Part # / Description	Type	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
5	Not Available	Material		1 (EA)	9 Apr 2020	20,146.00 INR	20,146.00 INR	0.00 INR

Professional Fees @ 8%

## STATUS

1 Unconfirmed

## Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	20,146.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	20,146.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	20,146.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	20,146.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

## Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	63000
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

## Other Information

Req. Line No.:	5
Requester:	CHANDRAPRAKASH MARATHAM
PR No.:	PR1032438
Additional Line Item Description:	FY19-Q3 -Training Roadshow
HSN/SAC Code.ID:	999293
HSN/SAC Code.Name:	Commercial training and coaching services
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6
Manufacturer Name:	Watermark
Classification Domain:	custom
Classification Code:	020301

Order submitted on: Tuesday 7 Apr 2020 6:32 PM GMT+05:30  
Received by Ariba Network on: Tuesday 7 Apr 2020 6:32 PM GMT+05:30  
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	271,966.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	271,966.00	INR

**PDF generated by Karuna Rao on Tuesday 14 Apr 2020 1:17 PM GMT+05:30**