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)

PO151816

Amount: 63,239.00 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

# 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: SRIKANTH.S@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**

SRIKANTH S (srikanth.s@dell.com)

Dell International Services India Private
Limited

|  | Bengal |
|--|--------|
|  | KA 560 |
|  | India  |

| Line It | ems                      |          |            |               |               |          |
|---------|--------------------------|----------|------------|---------------|---------------|----------|
| Line #  | Part # / Description     | Туре     | Qty (Unit) | Unit Price    | Subtotal      | Tax      |
| 1       | Not Available<br>T-shirt | Material | 1 (EA)     | 58,555.00 INR | 58,555.00 INR | 0.00 INR |
|         | STATUS                   |          |            |               |               |          |
|         | 1<br>Unconfirmed         |          |            |               |               |          |

### Tax

| Tax Category                  | Tax<br>Rate<br>(%) | Taxable<br>Amount | Tax<br>Amount | Tax<br>Location | Description | Exempt<br>Detail |
|-------------------------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
| cgst  Additional Information: | 0                  | 58,555.00<br>INR  | 0.00 INR      |                 | CGSTIN      |                  |
| sgst  Additional Information: | 0                  | 58,555.00<br>INR  | 0.00 INR      |                 | SGSTIN      |                  |
| igst  Additional Information: | 0                  | 58,555.00<br>INR  | 0.00 INR      |                 | IGSTIN      |                  |
| cess Additional Information:  | 0                  | 58,555.00<br>INR  | 0.00 INR      |                 | CESSGSTIN   |                  |

## **Accounting**

| Company                    | ID                         | 74508795         |
|----------------------------|----------------------------|------------------|
| Percentage                 | Percentage                 | 100              |
| Cost Center                | ID                         | 693068           |
| Purchasing Unit            | ID                         | 1962             |
| Account                    | ID                         | 77810            |
| Concatenated<br>Accounting | cus_ConcatenatedAccounting | 7450.8795.693068 |

## Other Information

Req. Line No.:

Requester: SRIKANTH S
PR No.: PR822902
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

| Line # | Part # / Description | Туре     | Qty (Unit) | Unit Price   | Subtotal     | Tax      |
|--------|----------------------|----------|------------|--------------|--------------|----------|
| 2      | Not Available        | Material | 1 (EA)     | 4,684.00 INR | 4,684.00 INR | 0.00 INR |

Pro Fee @ 8%

## **STATUS**

#### 1 Unconfirmed

### Tax

| Tax Category            | Tax<br>Rate<br>(%) | Taxable<br>Amount | Tax<br>Amount | Tax<br>Location | Description | Exempt<br>Detail |
|-------------------------|--------------------|-------------------|---------------|-----------------|-------------|------------------|
| cgst                    | 0                  | 4,684.00<br>INR   | 0.00 INR      |                 | CGSTIN      |                  |
| Additional Information: |                    |                   |               |                 |             |                  |
| sgst                    | 0                  | 4,684.00<br>INR   | 0.00 INR      |                 | SGSTIN      |                  |
| Additional Information: |                    |                   |               |                 |             |                  |
| igst                    | 0                  | 4,684.00<br>INR   | 0.00 INR      |                 | IGSTIN      |                  |
| Additional Information: |                    |                   |               |                 |             |                  |
| cess                    | 0                  | 4,684.00<br>INR   | 0.00 INR      |                 | CESSGSTIN   |                  |
| Additional Information: |                    |                   |               |                 |             |                  |

## **Accounting**

| Company                 | ID                         | 74508795         |
|-------------------------|----------------------------|------------------|
| Percentage              | Percentage                 | 100              |
| Cost Center             | ID                         | 693068           |
| Purchasing Unit         | ID                         | 1962             |
| Account                 | ID                         | 77810            |
| Concatenated Accounting | cus_ConcatenatedAccounting | 7450.8795.693068 |

### Other Information

Req. Line No.:

Requester: SRIKANTH S
PR No.: PR822902
HSN/SAC Code.ID: 998596

HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows

organisation and assistance services

Sub-total:

63,239.00

INR

Is it a Resale purchase: No

Dell Tax Registration ID: 29AAACH1925Q1Z6

Classification Domain: custom Classification Code: 040203

Order submitted on: Friday 12 Apr 2019 3:31 PM GMT+05:30 Received by Ariba Network on: Friday 12 Apr 2019 3:31 PM GMT+05:30 This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Est. Total Tax: 0.00 INR
Est. Grand Total: 63,239.00 INR

PDF generated by Karuna Rao on Tuesday 16 Apr 2019 9:35 AM GMT+05:30