

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.

1
Unconfirmed

DELIVER TO

KHAJA IRSHAD SHAIK (khaja.
shaik@dell.com)

Dell International Services India Private
Limited

SHIP TO

Dell International
Services India
Private Limited

Plot No.42, Hitec City Layout Madhapur
Village
Serilingampalli Revenue Mandal District
Rangareddy

TS 500081
India

Ship To Code: 1261731

Email: KHAJA.
SHAIK@DELL.COM

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	740,080.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	740,080.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	740,080.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	740,080.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518879
Percentage	Percentage	100
Cost Center	ID	739606
Purchasing Unit	ID	90647
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8879.739606

Other Information

Req. Line No.:	1
Requester:	KHAJA IRSHAD SHAIK
PR No.:	PR1577211
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	36AAACH1925Q1ZB
Is it a Resale Purchase?:	No
Local Currency:	INR
Classification Domain:	custom
Classification Code:	041103

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
2		Not Available Project Manager cost	Material		1 (EA)	15,000.00 INR	15,000.00 INR	0.00 INR

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Additional Information:						
sgst	0	15,000.00 INR	0.00 INR		SGSTIN	

Additional Information:				
igst	0	15,000.00	0.00 INR	IGSTIN
		INR		
Additional Information:				
cess	0	15,000.00	0.00 INR	CESSGSTIN
		INR		
Additional Information:				

Accounting

Company	ID	74518879
Percentage	Percentage	100
Cost Center	ID	739606
Purchasing Unit	ID	90647
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8879.739606

Other Information

Req. Line No.:	2
Requester:	KHAJA IRSHAD SHAIK
PR No.:	PR1577211
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	36AAACH1925Q1ZB
Is it a Resale Purchase?:	No
Local Currency:	INR
Classification Domain:	custom
Classification Code:	041103

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
3		Not Available	Material		1 (EA)	60,406.00 INR	60,406.00 INR	0.00 INR
		Professional Fees @ 8%						

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Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	60,406.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	60,406.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	60,406.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	60,406.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518879
Percentage	Percentage	100
Cost Center	ID	739606
Purchasing Unit	ID	90647
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8879.739606

Other Information

Req. Line No.:	3
Requester:	KHAJA IRSHAD SHAIK
PR No.:	PR1577211
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	36AAACH1925Q1ZB
Is it a Resale Purchase?:	No
Local Currency:	INR
Classification Domain:	custom
Classification Code:	041103

Order submitted on: Tuesday 29 Aug 2023 6:10 PM GMT+05:30

Received by Ariba Network on: Tuesday 29 Aug 2023 6:10 PM GMT+05:30

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

Sub-total:	815,486.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	815,486.00	INR

PDF generated by Karuna Rao on Friday 1 Sep 2023 1:38 PM GMT+05:30