

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



**To:**

## India

Fax:

rao@watermarkexperience.com

(New)

Version: 1

## NET 45

Body: [https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM*)

|                       |                           |
|-----------------------|---------------------------|
| ERP Vendor Number:    | 0001048197                |
| DellTaxIDExport:      | 06AACCE6390C1ZV           |
| Company Code:         | IN10                      |
| Purchasing Unit Name: | EMC IT SOLUTIONS IND.P. L |

**EMC IT Solutions India Pvt Ltd**  
7th Floor Plaza Tower DLF Phase 1  
Gurgaon  
7 122002  
India  
Ship To Code: ZZIN10GUR  
Email: MINDY.LOURA@DELL.COM

**EMC IT Solutions India  
Pvt. Ltd -Gurgaon, HR.  
GSTIN -  
06AACCE6390C1ZV  
7th Floor, PLAZA Tower,  
Ashoka Crescent Marg DLF  
Phase 1, Qutab  
Plaza  
Gurgaon  
7 122002  
India**

ALMERINDA C LOURA (mindy.loura@dell.com)  
EMC IT Solutions India Pvt Ltd

| Line Items |  |          |              |          |                |          |
|------------|--|----------|--------------|----------|----------------|----------|
| Line #     | Part # / Description                   | Type     | Qty (Unit)   | Price    | Subtotal       | Tax      |
| 1          | Not Available                          | Material | 826,975 (EA) | 1.00 INR | 826,975.00 INR | 0.00 INR |
|            | Q3'19_Water_SISO (Debashish Das Gupta) |          |              |          |                |          |

STATUS

826,975

Unconfirmed

#### Tax

| Tax Category | Tax Rate (%) | Taxable Amount    | Tax Amount | Tax Location | Description               | Exempt Detail |
|--------------|--------------|-------------------|------------|--------------|---------------------------|---------------|
| GST          | 0            | 826,975.00<br>INR | 0.00 INR   |              | Goods and<br>Services Tax |               |

#### Other Information

|                                   |  |
|-----------------------------------|--|
| Req. Line No.:                    | 1  |
| Requester:                        | ALMERINDA C LOURA  |
| PR No.:                           | PR708337   |
| Item Category.ID:                 | 0  |
| Item Category.Name:               | Standard   |
| Additional Line Item Description: | 763702   |
| HSN/SAC Code.ID:                  | 78060020   |
| HSN/SAC Code.Name:                | OTHER ARTICLES OF LEAD - OTHER ARTICLES OF<br>LEAD : INDIAN LEAD SEALS |

Order submitted on: Tuesday 23 Oct 2018 6:39 PM GMT+05:30

Received by Ariba Network on: Tuesday 23 Oct 2018 6:46 PM GMT+05:30

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

|                   |            |     |
|-------------------|------------|-----|
| Sub-total:        | 826,975.00 | INR |
| Est. Total Tax:   | 0.00       | INR |
| Est. Grand Total: | 826,975.00 | INR |

PDF generated by Karuna Rao on Thursday 25 Oct 2018 6:09 PM GMT+05:30