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

Karnataka 56 India

Phone: +91 9916923005

Fax:

Email: karuna.rao@watermarkexperience.com

Purchase Order

(New)

Amount:

208,104.00 INR Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

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

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD

Purchasing Unit: 196

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: 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		208,104 (EA)	1.00 INR	208,104.00 INR	0.00 INR
		Q1FY22-2 AMD Sales Enabler	nent					

STATUS

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	208,104.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	208,104.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	208,104.00 INR	0.00 INR		IGSTIN	
Additional Information:						

cess	0	208,104.00 INR	0.00 INR	CESSGSTIN
Additional Information:				
tcs	0	208,104.00 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.:	1	
Requester:	AISHWARYA PURUSHOTHAMAN	
PR No.:	PR1186841	
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:	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:	208,104.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	208,104.00	INR

PDF generated by Karuna Rao on Tuesday 20 Apr 2021 11:32 AM GMT+05:30