

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

Purchase Order
(New)
PO426033
Amount: 90,228.00 INR
Version: 1

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		1 (EA)	90,228.00 INR	90,228.00 INR	0.00 INR
APJ OEM SLT Meeting Event - Inspirational Speaker Session Printout & Wine Tasting session2								

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	90,228.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	90,228.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	90,228.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	90,228.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	90,228.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74518874
Percentage	Percentage	100
Cost Center	ID	733152
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8874.733152

Other Information

Req. Line No.:	1
Requester:	LO LAI IRENE SIAK
PR No.:	PR1360277
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	29AAACH1925Q1Z6
Is it a Resale Purchase?:	No

Classification Domain:	custom
Classification Code:	040203

Order submitted on: Thursday 31 Mar 2022 7:40 AM GMT+05:30

Received by Ariba Network on: Thursday 31 Mar 2022 7:40 AM
GMT+05:30

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

Sub-total:	90,228.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	90,228.00	INR

PDF generated by Karuna Rao on Thursday 7 Apr 2022 10:37 AM GMT+05:30