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

Divyasree Greens, Ground Floor #12/2, 12/2A, 13/1A, Challaghatta Village Varthur Hobli, Bangalore South Bangalore 560 071

KA India

Phone: +91 (80) 25357311

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)

PO215651

Amount: 49,653.00 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:

Purchasing Unit:

Purchasing Unit Name:

07AABCW5474C1ZD

1962

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: DEEPA.C@DELL.COM

BILL TO

Dell International Services India Private Limited

Divyasree Greens, Ground Floor #12/2, 12/2A, 13/1A, Challaghatta Village Varthur Hobli, Bangalore South

Bangalore 560 071

KA India

Phone: +91 (80) 25357311

DELIVER TO

DEEPA C (deepa.c@dell.com)

Dell International Services India Private

Limited

Line I	Line Items								
Line #	Part # / Description	Туре	Qty (Unit)	Unit Price	Subtotal	Tax			
1	Not Available	Material	49,653 (EA)	1.00 INR	49,653.00 INR	0.00 INR			
	Quote for the PAG Development Week								
	STATUS								

49,653 Unconfirmed

Tax						
Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst Additional Information:	0	49,653.00 INR	0.00 INR		CGSTIN	
sgst Additional Information:	0	49,653.00 INR	0.00 INR		SGSTIN	
igst Additional Information:	0	49,653.00 INR	0.00 INR		IGSTIN	
cess Additional Information:	0	49,653.00 INR	0.00 INR		CESSGSTIN	

Accounting

Company	ID	74508795
Percentage	Percentage	100
Cost Center	ID	693068
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8795.693068

Other Information

Req. Line No.:

Requester: DEEPA C
PR No.: PR955092
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

Order submitted on: Tuesday 3 Dec 2019 6:05 PM GMT+05:30

Received by Ariba Network on: Tuesday 3 Dec 2019 6:05 PM GMT+05:

30

This Purchase Order was sent by Dell AN01052069539 and delivered $\,$

by Ariba Network.

 Sub-total:
 49,653.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 49,653.00
 INR