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

India

KA 560071

To:

Watermark Marketing Private

Limited

NO. 32, 1ST FLOOR, KRISHNA

REDDY LAYOUT,

DOMLUR, Bangalore

Karnataka 560071

India

Phone: +91 9916923005

Fax:

Email: karuna.

rao@watermarkexperience.com

Purchase Order

(New)

PO358682

Amount: 757,155.00 INR

Version: 1

## **Payment Terms**

NET 45

#### Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk\*

#### Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD

Purchasing Unit: 1962

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: M.SOFIA.JOHNSON@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**

M SOFIA JOHNSON (m.sofia.johnson@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		757,155 (EA)	1.00 INR	757,155.00 INR	0.00 INR
		Q2FY21 Webinars Customer Session - Microsoft - India Prog-0208552						

### STATUS

757,155 Unconfirmed

### Tax

Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
0	757,155.00 INR	0.00 INR		CGSTIN	
0	757,155.00 INR	0.00 INR		SGSTIN	
0	757,155.00 INR	0.00 INR		IGSTIN	
0	757,155.00 INR	0.00 INR		CESSGSTIN	
0	757,155.00 INR	0.00 INR		TCSIN	
	Rate (%)  0  0  0	Rate (%)  0 757,155.00 INR  0 757,155.00 INR  0 757,155.00 INR  0 757,155.00 INR	Rate (%)         Taxable Amount         Tax Amount           0         757,155.00 INR         0.00 INR           0         757,155.00 INR         0.00 INR	Rate (%)         Taxable Amount         Tax Amount         Tax Location           0         757,155.00 INR         0.00 INR           0         757,155.00 INR         0.00 INR	Rate (%)         Taxable Amount         Tax Amount         Tax Location         Description           0         757,155.00 INR         0.00 INR SGSTIN         CGSTIN           0         757,155.00 INR         0.00 INR IGSTIN         IGSTIN           0         757,155.00 INR         0.00 INR IGSTIN         CESSGSTIN           0         757,155.00 INR         0.00 INR         CESSGSTIN           0         757,155.00 INR         0.00 INR         TCSIN

## Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	676018
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.676018

# Other Information

Req. Line No.:

Requester: M SOFIA JOHNSON

PR No.: PR1238693 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: 040303

Order submitted on: Friday 16 Jul 2021 4:03 PM GMT+05:30 Received by Ariba Network on: Friday 16 Jul 2021 4:03 PM GMT+05:30 This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

 Sub-total:
 757,155.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 757,155.00
 INR

PDF generated by Karuna Rao on Friday 16 Jul 2021 5:01 PM GMT+05:30