

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



To:

Version: 1

| Line # | No. Schedule Lines | Part # / Description | Type | Return | Qty (Unit) | Unit Price | Subtotal | Tax |
|--------|--------------------|---|----------|--------|--------------|------------|----------------|----------|
| 1 | | Not Available | Material | | 298,948 (EA) | 1.00 INR | 298,948.00 INR | 0.00 INR |
| | | E-vouchers Booking - Speaker / Core Team & Spot winners (India) | | | | | | |

STATUS

| |
|-------------|
| 298,948 |
| Unconfirmed |

Tax

| Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
|-------------------------|--------------|----------------|------------|--------------|-------------|---------------|
| cgst | 0 | 298,948.00 INR | 0.00 INR | | CGSTIN | |
| Additional Information: | | | | | | |
| sgst | 0 | 298,948.00 INR | 0.00 INR | | SGSTIN | |
| Additional Information: | | | | | | |
| igst | 0 | 298,948.00 INR | 0.00 INR | | IGSTIN | |
| Additional Information: | | | | | | |
| cess | 0 | 298,948.00 INR | 0.00 INR | | CESSGSTIN | |
| Additional Information: | | | | | | |
| tcs | 0 | 298,948.00 INR | 0.00 INR | | TCSIN | |
| Additional Information: | | | | | | |

Accounting

| | | |
|-------------------------|----------------------------|------------------|
| Company | ID | 74508796 |
| Percentage | Percentage | 100 |
| Cost Center | ID | 727413 |
| Purchasing Unit | ID | 1962 |
| Account | ID | 77920 |
| Concatenated Accounting | cus_ConcatenatedAccounting | 7450.8796.727413 |

Other Information

| | |
|---------------------------|---|
| Req. Line No.: | 1 |
| Requester: | MARY BOBBY SHREE |
| PR No.: | PR1157198 |
| 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:040207

| Line # | No. Schedule Lines | Part # / Description | Type | Return | Qty (Unit) | Unit Price | Subtotal | Tax |
|--------|--------------------|----------------------|----------|--------|-------------|------------|---------------|----------|
| 2 | | Not Available | Material | | 14,947 (EA) | 1.00 INR | 14,947.00 INR | 0.00 INR |
| | | Professional Fees@5% | | | | | | |

STATUS

| |
|-------------|
| 14,947 |
| Unconfirmed |

Tax

| Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
|-------------------------|--------------|----------------|------------|--------------|-------------|---------------|
| cgst | 0 | 14,947.00 INR | 0.00 INR | | CGSTIN | |
| Additional Information: | | | | | | |
| sgst | 0 | 14,947.00 INR | 0.00 INR | | SGSTIN | |
| Additional Information: | | | | | | |
| igst | 0 | 14,947.00 INR | 0.00 INR | | IGSTIN | |
| Additional Information: | | | | | | |
| cess | 0 | 14,947.00 INR | 0.00 INR | | CESSGSTIN | |
| Additional Information: | | | | | | |
| tcs | 0 | 14,947.00 INR | 0.00 INR | | TCSIN | |
| Additional Information: | | | | | | |

Accounting

| | | |
|-------------------------|----------------------------|------------------|
| Company | ID | 74508796 |
| Percentage | Percentage | 100 |
| Cost Center | ID | 727413 |
| Purchasing Unit | ID | 1962 |
| Account | ID | 77920 |
| Concatenated Accounting | cus_ConcatenatedAccounting | 7450.8796.727413 |

Other Information

| | |
|----------------|---|
| Req. Line No.: | 2 |
|----------------|---|

| | |
|---------------------------|--|
| Requester: | MARY BOBBY SHREE |
| PR No.: | PR1157198 |
| 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: | 040207 |

Order submitted on: Friday 22 Jan 2021 1:00 AM GMT+05:30
Received by Ariba Network on: Friday 22 Jan 2021 1:00 AM GMT+05:30
This Purchase Order was sent by Dell AN01052069539 and delivered
by Ariba Network.

| | | |
|-------------------|------------|-----|
| Sub-total: | 313,895.00 | INR |
| Est. Total Tax: | 0.00 | INR |
| Est. Grand Total: | 313,895.00 | INR |

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