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

NO. 32, 1ST FLOOR, KRISHNA

REDDY LAYOUT,

DOMLUR, Bangalore

Karnataka 560071

India

Phone: +91 9916923005

Fax:

Email: karuna.

rao@watermarkexperience.com

Purchase Order

(New)

PO254580

Amount: 26,250.00 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

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

KA

India

Ship To Code: 182 Phone: +91 (80) 25357311

Email: SAHANA.SALIAN@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**

SAHANA SALIAN (sahana.salian@dell.com)
Dell International Services India Private
Limited

ine	Items
_11116	Itterns

1	Not Available	Material		25 (FA)	1 000 00 INR	25 000 00 INR	0.00 INR
Line #	Part # / Description	Туре	Return	Qty (Unit)	Unit Price	Subtotal	Tax

Amazon Vouchers

# **STATUS**

### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	25,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	25,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	25,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	25,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

# Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	720964
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.720964

# Other Information

Req. Line No.: 1

Requester: SAHANA SALIAN PR1044337 PR No.: HSN/SAC Code.ID:

998596 HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services

040310

Is it a Resale purchase:

Dell Tax Registration ID: 29AAACH1925Q1Z6

Classification Domain: custom

Return Qty (Unit) Unit Price Subtotal Part # / Description Туре Material

1,250.00 INR

1,250.00 INR

0.00 INR

1 (EA)

Professional Fees @ 5%

Classification Code:

# **STATUS**

Not Available

### 1 Unconfirmed

### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	1,250.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	1,250.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	1,250.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	1,250.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

# Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	720964
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.720964

# Other Information

Req. Line No.: 2

Requester: SAHANA SALIAN PR No.: PR1044337 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: Thursday 30 Apr 2020 12:47 PM GMT+05:30 Received by Ariba Network on: Thursday 30 Apr 2020 12:47 PM

GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 26,250.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 26,250.00
 INR

PDF generated by Karuna Rao on Friday 8 May 2020 8:29 PM GMT+05:30