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

KA 560071 India 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)

PO417922

Amount: 111,615.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD

Purchasing Unit: 90647

Purchasing Unit Name: India (IN_CORP2_INR)

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

KA 560071 India

Ship To Code: 1261727

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

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		111,615 (EA)	1.00 INR	111,615.00 INR	0.00 INR
		Q1FY23 SUSE Q1 Lunch & Learn Technical Enablement for SAP & SUSE Rancher						

STATUS

111,615 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	111,615.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	111,615.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	111,615.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	111,615.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	111,615.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74518874
Percentage	Percentage	100
Cost Center	ID	733317
Purchasing Unit	ID	90647
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8874.733317

Other Information

Req. Line No.:

Requester: M SOFIA JOHNSON

PR No.: PR1344023 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: 041103

Order submitted on: Monday 28 Feb 2022 1:59 PM GMT+05:30

Received by Ariba Network on: Monday 28 Feb 2022 1:59 PM GMT+05:

30

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

by Ariba Network.

 Sub-total:
 111,615.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 111,615.00
 INR

PDF generated by Karuna Rao on Tuesday 8 Mar 2022 11:43 AM GMT+05:30