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** 

Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,

Challaghatta Village, Varthur hobli, Koramangala,

Domlur post

Bengaluru

KA 560071

India

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)

PO249326

Amount: 35,618.00 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: SOWMYA.R3@DELLTEAM.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

SOWMYA R (sowmya.r3@dellteam.com)
Dell International Services India Private
Limited

 Line #
 Part # / Description
 Type
 Return
 Qty (Unit)
 Unit Price
 Subtotal
 Tax

 1
 Not Available
 Material
 1 (EA)
 35,618.00 INR
 35,618.00 INR
 0.00 INR

Amazon Vouchers for Vedika

**STATUS** 

1 Unconfirmed

Tax						
Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst  Additional Information:	0	35,618.00 INR	0.00 INR		CGSTIN	
sgst  Additional Information:	0	35,618.00 INR	0.00 INR		SGSTIN	
igst  Additional Information:	0	35,618.00 INR	0.00 INR		IGSTIN	
cess  Additional Information:	0	35,618.00 INR	0.00 INR		CESSGSTIN	

### **Accounting**

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

### Other Information

Req. Line No.:

Requester: SOWMYA R
PR No.: PR1034085
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: Wednesday 8 Apr 2020 6:30 PM GMT+05:30 Received by Ariba Network on: Wednesday 8 Apr 2020 6:30 PM

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

GMT+05:30

 Sub-total:
 35,618.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 35,618.00
 INR