

Purchase Order: PO465188

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

From:	To:	Purchase Order
Dell International Services India Private Limited	Watermark Marketing Private Limited	(New)
CRYSTAL DOWNS	NO. 32, 1ST FLOOR, KRISHNA	PO465188
Surey No. 7/1, 7/2, 7/3,	REDDY LAYOUT,	Amount: 11,246.00 INR
EMBASSY GOLF LINKS Business Park,	DOMLUR,	Version: 1
	Bangalore	
KA 560071	Karnataka 560071	
India	India	
	Phone: +91 9916923005	
	Fax:	
	Email: karuna.	
	rao@watermarkexperience.com	

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD
Purchasing Unit: 90647
Purchasing Unit Name: India (IN_CORP2_INR)
Invoicing Terms and Conditions Any tax displayed on PO is an estimate only.
of Purchase:

SHIP ALL ITEMS TO	BILL TO	DELIVER TO
Dell International Services India Private Limited CRYSTAL DOWNS Surey No. 7/1, 7/2, 7/3, EMBASSY GOLF LINKS Business Park, KA 560071 India Ship To Code: 1261748 Email: LUSANNE.NORONHA@DELL.COM	Dell International Services India Private Limited CRYSTAL DOWNS Surey No. 7/1, 7/2, 7/3, EMBASSY GOLF LINKS Business Park, KA 560071 India	LUSANNE NORONHA (lusanne.noronha@dell.com) Dell International Services India Private Limited

Line Items								
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax

1	Not Available Customer Dairies	Material	1 (EA)	11,246.00 INR	11,246.00 INR	0.00 INR
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STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	11,246.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	11,246.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	11,246.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	11,246.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518871
Percentage	Percentage	100
Cost Center	ID	732978
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8871.732978

Other Information

Req. Line No.: 1
Requester: LUSANNE NORONHA
PR No.: PR1429010
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

Local Currency:	INR
Classification Domain:	custom
Classification Code:	040203

Order submitted on: Tuesday 30 Aug 2022 5:11 PM GMT+05:30

Received by Ariba Network on: Tuesday 30 Aug 2022 5:11 PM GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	11,246.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	11,246.00	INR

PDF generated by Karuna Rao on Tuesday 30 Aug 2022 5:41 PM GMT+05:30