

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



To:

India

Fax:

rao@watermarkexperience.com

(New)

Amount: 300,618.00 INR

Version: 1

NET 45

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOuc1Yzc2MmMzNnkyNXh5M3g0Nzg*

Supplier Tax Registration ID:

07AABCW5474C1ZD

Purchasing Unit:

1962

Purchasing Unit Name:

India ICC (IN_CORP_USD)

**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: RAHIM.MOHAMMED@DELL.COM

**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

RAHIM SHAREEF MOHAMMED (rahim.mohammed@dell.com)
Dell International Services India Private Limited

Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available	Material	300,618 (EA)	1.00 INR	300,618.00 INR	0.00 INR
	FY20Q4 Contest - Small Business Reps CP Attach \$4231					

300,618 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	300,618.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	300,618.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	300,618.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	300,618.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	687029
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.687029

Other Information

Req. Line No.:	1
Requester:	RAHIM SHAREEF MOHAMMED
PR No.:	PR979507
HSN/SAC Code.ID:	22030000
HSN/SAC Code.Name:	-
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6
Classification Domain:	custom
Classification Code:	040304

Order submitted on: Thursday 9 Jan 2020 12:37 PM GMT+05:30
Received by Ariba Network on: Thursday 9 Jan 2020 12:37 PM GMT+05:30
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	300,618.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	300,618.00	INR