

Purchase Order: PO513195

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 Block - Fountain Head, Survey Nos - 2/1, 2/2, 2/3, 5/1p,Embassy Golf Links Business Park Intermediate Ring Road, Domlur,Challaghatta Village, Varthur Hobli 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) PO513195 Amount: 22,575.00 INR Version: 1
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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 Dell International Services India Private Limited Block - Fountain Head, Survey Nos - 2/1, 2/2, 2/3, 5/1p,Embassy Golf Links Business Park Intermediate Ring Road, Domlur, Challaghatta Village, Varthur Hobli KA 560071 India Ship To Code: 1261732 Email: VIVITHA.BOSE@DELL.COM	BILL TO Dell International Services India Private Limited Block - Fountain Head, Survey Nos - 2/1, 2/2, 2/3, 5/1p,Embassy Golf Links Business Park Intermediate Ring Road, Domlur, Challaghatta Village, Varthur Hobli KA 560071 India	DELIVER TO VIVITHA BOSE (vivitha.bose@dell.com) Dell International Services India Private Limited
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Line Items								
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax

1	Not Available	Material	22,575 (EA)	1.00 INR	22,575.00 INR	0.00 INR
	Amazon vouchers for branding					

STATUS

22,575
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	22,575.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	22,575.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	22,575.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	22,575.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518878
Percentage	Percentage	100
Cost Center	ID	733860
Purchasing Unit	ID	90647
Account	ID	66020
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8878.733860

Other Information

Req. Line No.:	1
Requester:	VIVITHA BOSE
PR No.:	PR1511698
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:	010501

Order submitted on: Wednesday 15 Mar 2023 5:08 PM GMT+05:30

Received by Ariba Network on: Wednesday 15 Mar 2023 5:08 PM
GMT+05:30

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

Sub-total:	22,575.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	22,575.00	INR

PDF generated by Karuna Rao on Thursday 16 Mar 2023 11:26 AM GMT+05:30