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

From:

EMC SOFTWARE AND SERVICES INDIA PRIVATE LIMITED 12/1, 12/2A, 13/1A, Divyasree Greens, Challaghatta Village, Varthur

Hobli Bengaluru 10 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)

7100175553 Amount: 247,929.00 INR

Version: 1

# **Payment Terms**

NET 45

#### Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk\*

#### Other Information

ERP Vendor Number: 0001048197

DellTaxIDExport: 29AABCT0199B2ZF

Company Code: IN13

Purchasing Unit Name: EMC SOFTWARE AND SERVICES INDIA PRIVATE LIMITED

# SHIP ALL ITEMS TO

EMC SOFTWARE AND SERVICES INDIA

PRIVATE LIMITED

12/1, 12/2A, 13/1A, Divyasree Greens, Challaghatta Village, Varthur Hobli

Bengaluru 10 560071 India

Ship To Code: IN97 Email: CHETHANKUMAR. BS@DELLTEAM.COM

#### BILL TO

EMC SOFTWARE AND SERVICES INDIA

PRIVATE LIMITED

12/1, 12/2A, 13/1A, Divyasree Greens, Challaghatta Village, Varthur Hobli

Bengaluru 10 560071 India

#### DELIVER TO

CHETHAN KUMAR BS

EMC SOFTWARE AND SERVICES INDIA

PRIVATE LIMITED

Line Items								
Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		247,929 (EA)	1.00 INR	247,929.00 INR	0.00 INR
		Team Special - Ha	mper					

STATUS

247,929 Unconfirmed

## Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
GST	0	247,929.00 INR	0.00 INR		Goods and Services Tax	
tcs	0	247,929.00 INR	0.00 INR		India: TCS	

## Accounting

Percentage	Percentage	100
GL Account	ID	0000666304
Cost Center	ID	IN1316350

## Other Information

Reg. Line No.:

Requester: CHETHAN KUMAR BS

PR No.: PR1394644

Item Category.ID: 0

Item Category.Name: Standard HSN/SAC Code.ID: 998596

HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows

organisation and assistance services

Classification Domain: custom Classification Code: 040203

Order submitted on: Wednesday 15 Jun 2022 2:37 AM GMT+05:30 Received by Ariba Network on: Wednesday 15 Jun 2022 2:41 AM GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 247,929.00 INR

 Est. Total Tax:
 0.00 INR

 Est. Grand Total:
 247,929.00 INR

PDF generated by Karuna Rao on Wednesday 15 Jun 2022 11:38 AM GMT+05:30