

Purchase Order: PO485818

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
Dell International Services India Pvt.,Ltd.
DIVYASHREE GREENS NO 12/1 12/2A 13/1A VARTHUR HOBLI
CHALLAGHATTA VILLAGE,
Inner ring Road

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)

PO485818

Amount: 310,175.55 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type:

General

Comment Body:

Comment By:

ASHWANI HEGDE

Comment Date:

2022-11-22T11:57:00-08:00

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:

ATTACHMENTS

Estimate_-APJ_&_GC_-_Q4_FY23_Outbound_Play_reward_program.xlsx (application/vnd.
openxmlformats-officedocument.spreadsheetml.sheet)

SHIP ALL ITEMS TO

Dell International Services India Private Limited
Dell International Services India Pvt.,Ltd.
DIVYASHREE GREENS NO 12/1 12/2A 13 /1A VARTHUR HOBLI CHALLAGHATTA VILLAGE,
Inner ring Road

KA 560071
India
Ship To Code: 1261738
Email: ASHWANI.HEGDE@DELL.COM

BILL TO

Dell International Services India Private Limited
Dell International Services India Pvt.,Ltd.
DIVYASHREE GREENS NO 12/1 12/2A 13 /1A VARTHUR HOBLI CHALLAGHATTA VILLAGE,
Inner ring Road

KA 560071
India

DELIVER TO

ASHWANI HEGDE (ashwani.hegde@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	Material		310,175.55 (EA)	1.00 INR	310,175.55 INR	0.00 INR
Q4_FY23Q4_3074676_Outbound Sales Incentive_WATERMARK MARKETING PRIVATE LTD_(Arvind Bharadwaj)								

STATUS

310,175.55
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	310,175.55 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	310,175.55 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	310,175.55 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	310,175.55 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518874
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Percentage	Percentage	100
Cost Center	ID	733264
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8874.733264

Other Information

Req. Line No.: 1
 Requester: ASHWANI HEGDE
 PR No.: PR1465250
 Additional Line Item Description: 3074676
 HSN/SAC Code.ID: 998596
 HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services
 Dell Tax Registration ID: 29AAACH1925Q3Z4
 Is it a Resale Purchase?: No
 Local Currency: INR
 Classification Domain: custom
 Classification Code: 040203

Order submitted on: Wednesday 23 Nov 2022 4:34 AM GMT+05:30

Received by Ariba Network on: Wednesday 23 Nov 2022 4:34 AM GMT+05:30

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

There are attachment(s) associated with this order that can be viewed online.

Sub-total:	310,175.55	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	310,175.55	INR