

Purchase Order: PO487969

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

<b>From:</b> 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	<b>To:</b> <b>Watermark Marketing Private Limited</b> NO. 32, 1ST FLOOR, KRISHNA REDDY LAYOUT, DOMLUR, Bangalore Karnataka 560071 India Phone: +91 9916923005 Fax: Email: karuna. rao@watermarkexperience.com	<b>Purchase Order</b> <b>(New)</b> PO487969 Amount: 2,326,428.00 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\\*](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:

<b>SHIP ALL ITEMS TO</b> 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	<b>BILL TO</b> 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	<b>DELIVER TO</b> ASHWANI HEGDE (ashwani.hegde@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

Enter a description for this item.

STATUS

2,326,428 Unconfirmed
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Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	2,326,428.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	2,326,428.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	2,326,428.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	2,326,428.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518874
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.:	PR1467645
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:	041102

Order submitted on: Thursday 1 Dec 2022 8:17 PM GMT+05:30

Received by Ariba Network on: Thursday 1 Dec 2022 9:13 PM GMT+05:30

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

Sub-total:	2,326,428.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	2,326,428.00	INR

**PDF generated by Karuna Rao on Tuesday 6 Dec 2022 11:47 AM GMT+05:30**