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To:

India

Fax:

rao@watermarkexperience.com

(New)

Version: 1

NET 45

Comment Type: Terms and Conditions

Body: https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM*

Supplier Tax Registration ID: 07AABCW5474C1ZD

Purchasing Unit: 1962

Purchasing Unit Name: India ICC (IN CORP USD)

**Dell International Services India Private
Limited**

Dell International Services India Pvt.,Ltd
6th Floor, Block 9, Pritech Park SEZ
Sy No 51 to 64/4, Bellandur Village, Varthur
Hobli
BANGALORE
KA 560103
India
Ship To Code: 261664
Email: CHANDRA.PRAKASH@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

CHANDRAPRAKASH MARATHAM
(chandra.prakash@dell.com)
Dell International Services India Private
Limited

Line Items

STATUS

150

sgst	0	90,000.00 INR	0.00 INR	SGSTIN
Additional Information:				
igst	0	90,000.00 INR	0.00 INR	IGSTIN
Additional Information:				
cess	0	90,000.00 INR	0.00 INR	CESSGSTIN
Additional Information:				

Other Information

Req. Line No.:	2
Requester:	CHANDRAPRAKASH MARATHAM
PR No.:	PR718952
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6
Manufacturer Name:	Watermark

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
3	Not Available Posters	Material	100 (EA)	31 Oct 2018	250.00 INR	25,000.00 INR	0.00 INR

STATUS

100 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	25,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	25,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	25,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	25,000.00 INR	0.00 INR		CESSGSTIN	

Additional
Information:

Other Information

Req. Line No.:	3
Requester:	CHANDRAPRAKASH MARATHAM
PR No.:	PR718952
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6
Manufacturer Name:	Watermark

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
4	Not Available Branding	Material	1 (EA)	31 Oct 2018	20,000.00 INR	20,000.00 INR	0.00 INR

STATUS

1 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	20,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	20,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	20,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	20,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Other Information

Req. Line No.:	4
Requester:	CHANDRAPRAKASH MARATHAM
PR No.:	PR718952
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase:	No
Dell Tax Registration ID:	29AAACH1925Q1Z6

Manufacturer Name: Watermark

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
5	Not Available Professional Fees @ 8%	Material	1 (EA)	31 Oct 2018	22,800.00 INR	22,800.00 INR	0.00 INR

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	22,800.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	22,800.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	22,800.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	22,800.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Other Information

Req. Line No.: 5
Requester: CHANDRAPRAKASH MARATHAM
PR No.: PR718952
HSN/SAC Code.ID: 998596
HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services
Is it a Resale purchase: No
Dell Tax Registration ID: 29AAACH1925Q1Z6
Manufacturer Name: Watermark

Order submitted on: Friday 2 Nov 2018 4:18 PM GMT+05:30
Received by Ariba Network on: Friday 2 Nov 2018 4:18 PM GMT+05:30
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	307,800.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	307,800.00	INR