

# Purchase Order: PO291921

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**  
Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,  
Challaghatta Village, Varthur hobli, Koramangala,  
Domlur post  
Bengaluru  
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)**

PO291921

Amount: 2,034,463.00 INR

Version: 1

**Payment Terms**

NET 45

**Comments**

Comment Type: Terms and Conditions

Body:[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*)[key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*)**Other Information**

Supplier Tax Registration ID: 07AABCW5474C1ZD  
Purchasing Unit: 1962  
Purchasing Unit Name: India ICC (IN\_CORP\_USD)

**SHIP ALL ITEMS TO**

**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  
Ship To Code: 221001  
Email: AISHWARYA.  
PURUSHOTHA@DELL.COM

**BILL TO**

**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

**DELIVER TO**

AISHWARYA PURUSHOTHAMAN  
(aishwarya.purushotha@dell.com)  
Dell International Services India Private Limited

**Line Items**

Line #	Deliveries	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		2,034,463 (EA)	1.00 INR	2,034,463.00 INR	0.00 INR

**STATUS**

2,034,463  
Unconfirmed

**Tax**

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	2,034,463.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	2,034,463.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	2,034,463.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	2,034,463.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	2,034,463.00 INR	0.00 INR		TCSIN	
Additional Information:						

**Accounting**

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	716674
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.716674

**Other Information**

Req. Line No.:	1
Requester:	AISHWARYA PURUSHOTHAMAN
PR No.:	PR1114010
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
Classification Domain:	custom
Classification Code:	040310

Order submitted on: Monday 19 Oct 2020 11:34 AM GMT+05:30

Received by Ariba Network on: Monday 19 Oct 2020 11:34 AM GMT+05:30

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

Sub-total:	2,034,463.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	2,034,463.00	INR

PDF generated by Karuna Rao on Tuesday 17 Nov 2020 5:11 PM GMT+05:30