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To:

India

Fax:

rao@watermarkexperience.com

(New)

Version: 1

NET 45

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**
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: K.K.DEVARAJE@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

DEVARAJE URS K K (k.k.devaraje@dell.com)
Dell International Services India Private Limited

Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available Jackets - UCB product.	Material	20 (EA)	1,728.00 INR	34,560.00 INR	0.00 INR

STATUS

20

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	34,560.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	34,560.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	34,560.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	34,560.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508778
Percentage	Percentage	100
Cost Center	ID	660435
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8778.660435

Other Information

Req. Line No.:	1
Requester:	DEVARAJE URS K K
PR No.:	PR768460
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:	040203

Order submitted on: Monday 21 Jan 2019 12:43 PM GMT+05:30

Received by Ariba Network on: Monday 21 Jan 2019 12:43 PM GMT+05:

30

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

Sub-total:	34,560.00	INR
Est. Total Tax:	0.00	INR

