This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit http://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

402, B Block, AECS Layout

Kundanahalli Bangalore

Karnataka 560037 India

Phone: +91 9916923005

Fax:

Email: karuna.

rao@watermarkexperience.com

Purchase Order

(New)

PO134569

Amount: 28,080.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

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

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: PRAGATI_J@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

PRAGATI JAIN (pragati_j@dell.com)

Dell International Services India Private
Limited

Line I	tems						
Line #	Part # / Description	Customer Part #	Туре	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available		Material	28,080 (EA)	1.00 INR	28,080.00 INR	0.00 INR
	Additional Expenses	Event Q4FY19					

STATUS

28,080

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	28,080.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	28,080.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	28,080.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	28,080.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	666993
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.666993

Other Information

Req. Line No.:

Requester: PRAGATI JAIN
PR No.: PR779162
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: Tuesday 12 Feb 2019 6:07 PM GMT+05:30

Received by Ariba Network on: Tuesday 12 Feb 2019 6:08 PM GMT+05:

30

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

 Sub-total:
 28,080.00
 INR

 Est. Total Tax:
 0.00
 INR

Est. Grand Total: 28,080.00 INR

PDF generated by Karuna Rao on Wednesday 20 Feb 2019 5:23 PM GMT+05:30