

# Purchase Order: PO110954

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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)**

PO110954

Amount: 1,315.00 INR

Version: 1

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**Payment Terms**

NET 45

**Comments**

Comment Type:

Submit

Comment Body:

Quotation attached

Comment By:

RAJESHWARI MOHAN

Comment Date:

2018-11-12T18:23:28-08:00

Comment Type:

General

Comment Body:

Comment By:

RAJESHWARI MOHAN

Comment Date:

2018-11-12T18:14:13-08:00

Comment Type: Terms and Conditions

Body: [https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?k  
ey=Nzg3MjV8N3BVdKo1YWVhZmQ1ZnkyODU2NngzMzM\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?k<br/>ey=Nzg3MjV8N3BVdKo1YWVhZmQ1ZnkyODU2NngzMzM*)**Other Information**

Supplier Tax Registration ID: 07AABCW5474C1ZD

Purchasing Unit: 1962

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	1,235.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	1,235.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	1,235.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	1,235.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	713074
Purchasing Unit	ID	1962
Account	ID	66020

Other Information

Req. Line No.:	1
Requester:	FRANCIS LESLIE D'SOUZA
PR No.:	PR727061
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

Line #	Part # / Description	Type	Qty (Unit)	Price	Subtotal	Tax
2	Not Available	Material	1 (EA)	80.00 INR	80.00 INR	0.00 INR
	Professional Fees @ 6.5%					

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	80.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	80.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	80.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	80.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	713074

Purchasing Unit	ID	1962
Account	ID	66020

#### Other Information

Req. Line No.:	2
Requester:	FRANCIS LESLIE D'SOUZA
PR No.:	PR727061
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

Order submitted on: Wednesday 14 Nov 2018 2:40 PM GMT+05:30

Received by Ariba Network on: Wednesday 14 Nov 2018 2:40 PM

GMT+05:30

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

There are attachment(s) associated with this order that can be viewed online.

Sub-total:	1,315.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	1,315.00	INR

PDF generated by Karuna Rao on Thursday 15 Nov 2018 12:40 PM GMT+05:30