

Purchase Order: PO432438

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.

From:	To:	Purchase Order
Dell International Services India Private Limited	<b>Watermark Marketing Private Limited</b>	(New)
Bagmane Parin Khatha.No.65/2	NO. 32, 1ST FLOOR, KRISHNA	PO432438
Bagmane Tech Park Byrasundra	REDDY LAYOUT,	Amount: 49,702.00 INR
C.V.Raman Nagar,	DOMLUR,	Version: 1
	Bangalore	
KA 560093	Karnataka 560071	
India	India	
	Phone: +91 9916923005	
	Fax:	
	Email: karuna.	
	rao@watermarkexperience.com	

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

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

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD  
Purchasing Unit: 90647  
Purchasing Unit Name: India (IN\_CORP2\_INR)  
Invoicing Terms and Conditions Any tax displayed on PO is an estimate only.  
of Purchase:

SHIP ALL ITEMS TO	BILL TO	DELIVER TO
Dell International Services India Private Limited Bagmane Parin Khatha.No.65/2 Bagmane Tech Park Byrasundra C.V.Raman Nagar,  KA 560093 India Ship To Code: 1261728 Email: IRENE.SIAK@DELL.COM	Dell International Services India Private Limited Bagmane Parin Khatha.No.65/2 Bagmane Tech Park Byrasundra C.V.Raman Nagar,  KA 560093 India	LO LAI IRENE SIAK (irene.siak@dell.com) Dell International Services India Private Limited

Line Items								
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		1 (EA)	49,702.00 INR	49,702.00 INR	0.00 INR
		APJ OEM Wellness Program Com Q2						

## STATUS

1  
Unconfirmed

## Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	49,702.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	49,702.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	49,702.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	49,702.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	49,702.00 INR	0.00 INR		TCSIN	
Additional Information:						

## Accounting

Company	ID	74518874
Percentage	Percentage	100
Cost Center	ID	733152
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8874.733152

## Other Information

Req. Line No.:	1
Requester:	LO LAI IRENE SIAK
PR No.:	PR1369763
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	29AAACH1925Q1Z6
Is it a Resale Purchase?:	No

Classification Domain:	custom
Classification Code:	040203

Order submitted on: Monday 25 Apr 2022 4:15 PM GMT+05:30

Received by Ariba Network on: Monday 25 Apr 2022 4:15 PM GMT+05:30

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

Sub-total:	49,702.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	49,702.00	INR

**PDF generated by Karuna Rao on Wednesday 27 Apr 2022 1:34 PM GMT+05:30**