

Purchase Order: PO551077

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	Watermark Marketing Private Limited	(New)
Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,	NO. 32, 1ST FLOOR, KRISHNA	PO551077
Challaghatta Village, Varthur hobli, Koramangala,	REDDY LAYOUT,	Amount: 163,080.00 INR
Domlur post	DOMLUR,	Version: 1
	Bangalore	
KA 560071	Karnataka 560071	
India	India	
	Phone: +91 9916923005	
	Fax:	
	Email: karuna.	
	rao@watermarkexperience.com	

Payment Terms

NET 45

Comments

Comment Type:
Submit
Comment Body:
PO Owner - Ragu Rama Prabhu
Vendor - Watermark
Please approve.
Comment By:
KOMALA D V
Comment Date:
2023-08-18T03:12:50-07:00

Comment Type: Terms and Conditions
Body: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	Dell International Services India Private Limited	KOMALA D V (komala.dv@dell.com)
Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,	Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,	Dell International Services India Private Limited

Challaghatta Village, Varthur hobli,
Koramangala,
Domlur post

KA 560071
India
Ship To Code: 1261727
Email: KOMALA.DV@DELL.COM

Challaghatta Village, Varthur hobli,
Koramangala,
Domlur post

KA 560071
India

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available Q3FY24 - Towards SB Contest Session	Material		163,080 (EA)	1.00 INR	163,080.00 INR	0.00 INR

STATUS

163,080
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	163,080.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	163,080.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	163,080.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	163,080.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518874
Percentage	Percentage	100
Cost Center	ID	733005
Purchasing Unit	ID	90647
Account	ID	77905
Concatenated	cus_ConcatenatedAccounting	7451.8874.733005

Accounting

Other Information

Req. Line No.:	1
Requester:	KOMALA D V
PR No.:	PR1573654
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
Local Currency:	INR
Classification Domain:	custom
Classification Code:	041103

Order submitted on: Monday 21 Aug 2023 7:05 AM GMT+05:30

Received by Ariba Network on: Monday 21 Aug 2023 7:05 AM GMT+05:30

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

Sub-total:	163,080.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	163,080.00	INR

PDF generated by Karuna Rao on Monday 28 Aug 2023 4:47 PM GMT+05:30