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

NO. 32, 1ST FLOOR, KRISHNA

REDDY LAYOUT,

DOMLUR, Bangalore

Karnataka 560071

India

Phone: +91 9916923005

Fax:

Email: karuna.

rao@watermarkexperience.com

Purchase Order

(New)

PO314616

Amount: 17,071.00 INR

Version: 1

Payment Terms

NET 45

Comments

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: 1962

Purchasing Unit Name: India ICC (IN_CORP_USD)

SHIP ALL ITEMS TO

Dell International Services India Private

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: SHAILA.NAIK@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**

SHAILA M NAIK (shaila.naik@dell.com)
Dell International Services India Private

Limited

Line Items							
Line # No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available	Material		17,071 (EA)	1.00 INR	17,071.00 INR	0.00 INR
	Q4FY21-Towards WIA Session – 10th Dec 2020						

STATUS

17,071 Unconfirmed

Tax

Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
0	17,071.00 INR	0.00 INR		CGSTIN	
0	17,071.00 INR	0.00 INR		SGSTIN	
0	17,071.00 INR	0.00 INR		IGSTIN	
0	17,071.00 INR	0.00 INR		CESSGSTIN	
0	17,071.00 INR	0.00 INR		TCSIN	
	Rate (%) 0 0 0	Rate (%) 0 17,071.00 INR 0 17,071.00 INR 0 17,071.00 INR 0 17,071.00 INR 0 17,071.00 INR	Rate (%) I axable Amount I ax Amount 0 17,071.00 INR INR 0.00 INR INR 0 17,071.00 INR INR 0.00 INR INR 0 17,071.00 INR INR 0.00 INR INR 0 17,071.00 INR INR 0.00 INR	Rate (%) Iaxable Amount Iax Amount Iax Location 0 17,071.00 INR INR 0.00 INR INR 0 17,071.00 INR INR 0.00 INR INR 0 17,071.00 INR INR 0.00 INR INR 0 17,071.00 INR INR 0.00 INR	Rate (%) Iaxable Amount Iax Location Description 0 17,071.00 INR 0.00 INR INR CGSTIN 0 17,071.00 INR 0.00 INR INR IGSTIN 0 17,071.00 INR 0.00 INR IGSTIN 0 17,071.00 INR 0.00 INR CESSGSTIN 0 17,071.00 O.00 INR TCSIN

Accounting

Company	ID	74508806	
Percentage	Percentage	100	
Cost Center	ID	693507	
Purchasing Unit	ID	1962	
Account	ID	66900	
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8806.693507	

Other Information

Req. Line No.: 1

Requester: SHAILA M NAIK
PR No.: PR1152236
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: 040207

Order submitted on: Monday 25 Jan 2021 11:12 PM GMT+05:30

Received by Ariba Network on: Monday 25 Jan 2021 11:12 PM GMT+05:

30

This Purchase Order was sent by Dell AN01052069539 and delivered $\,$

by Ariba Network.

 Sub-total:
 17,071.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 17,071.00
 INR

PDF generated by Karuna Rao on Thursday 28 Jan 2021 3:49 PM GMT+05:30