

Purchase Order: PO67148

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)**

PO67148

Amount: 288,466.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type:

Submit

Comment Body:

GEP year end lunch and speaker event.

Comment By:

DHANYA MATHEW

Comment Date:

2018-06-04T04:18:24-07:00

Comment Type:

General

Comment Body:

Comment By:

DHANYA MATHEW

Comment Date:

2018-06-04T04:16:58-07:00

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
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	288,466.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	288,466.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	288,466.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	288,466.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Other Information

Req. Line No.:	1
Requester:	DHANYA MATHEW
PR No.:	PR623189
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: Tuesday 5 Jun 2018 10:34 PM GMT+05:30

Received by Ariba Network on: Tuesday 5 Jun 2018 10:34 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:	288,466.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	288,466.00	INR

PDF generated by Karuna Rao on Wednesday 6 Jun 2018 1:31 PM GMT+05:30