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)

PO224318

Amount: 300,780.00 INR

Version: 1

## **Payment Terms**

NET 45

## Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg\*

#### Other Information

Supplier Tax Registration ID:

Purchasing Unit:

Purchasing Unit Name:

07AABCW5474C1ZD

1962

India ICC (IN\_CORP\_USD)

### SHIP ALL ITEMS 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

Ship To Code: 221001

Email: RAHIM.MOHAMMED@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

RAHIM SHAREEF MOHAMMED (rahim. mohammed@dell.com)

Dell International Services India Private Limited

| | "

Line Items								
Line #	Part # / Description	Туре	Qty (Unit)	Unit Price	Subtotal	Tax		
1	Not Available	Material	300,780 (EA)	1.00 INR	300,780.00 INR	0.00 INR		
	FY20Q4 Contest - Small Business Reps Display_\$4233							
	STATUS	TATUS						
	300,780 Unconfirmed							

Tax						
Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	300,780.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	300,780.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	300,780.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	300,780.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

## **Accounting**

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	687029
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.687029

#### Other Information

Req. Line No.:

Requester: RAHIM SHAREEF MOHAMMED

PR No.: PR979519 HSN/SAC Code.ID: 13021100

HSN/SAC Code.Name: Is it a Resale purchase: No

Dell Tax Registration ID: 29AAACH1925Q1Z6

Classification Domain: custom Classification Code: 040304

Order submitted on: Thursday 9 Jan 2020 12:37 PM GMT+05:30 Received by Ariba Network on: Thursday 9 Jan 2020 12:37 PM GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 300,780.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 300,780.00
 INR