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

# **D¢LL**Technologies

From:

Dell International Services India Private Limited

Divyasree Greens, Ground Floor #12/2, 12/2A, 13/1A, Challaghatta Village Varthur Hobli, Bangalore South Bangalore 560 071 KA

ndia

Phone: +91 (80) 25357311

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)

PO363319

Amount: 1,309,210.00 INR

Version: 1

# **Payment Terms**

NET 45

## Comments

Comment Type: Terms and Conditions

#### 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

Limited

Divyasree Greens, Ground Floor

#12/2, 12/2A, 13/1A, Challaghatta Village

Varthur Hobli, Bangalore South

Bangalore 560 071

KA India

Ship To Code: 182

Phone: +91 (80) 25357311 Email: ANUJA.RAI@DELL.COM

# BILL TO

Dell International Services India Private

Limited

Divyasree Greens, Ground Floor

#12/2, 12/2A, 13/1A, Challaghatta Village

Varthur Hobli, Bangalore South

Bangalore 560 071

KA

India

Phone: +91 (80) 25357311

# **DELIVER TO**

ANUJA RAI (anuja.rai@dell.com)

Dell International Services India Private

Limited

Line Items	
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Line # No. Schedule Lines Part # / Description Type Return Qty (Unit) Unit Price Subtotal Tax

1 Not Available Material 1,309,210 (EA) 1.00 INR 1,309,210.00 INR 0.00 INR

FY22Q3 15G Front Runner Club - Season 2

STATUS

# Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	1,309,210.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	1,309,210.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	1,309,210.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	1,309,210.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	1,309,210.00 INR	0.00 INR		TCSIN	
Additional Information:						

## Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	715510
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.715510

## Other Information

Req. Line No.:

Requester: ANUJA RAI PR No.: PR1244106 HSN/SAC Code.ID: 998596

HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation

and assistance services

Is it a Resale purchase:

Dell Tax Registration ID: 29AAACH1925Q1Z6

Classification Domain: custom

Classification Code: 040310

Order submitted on: Wednesday 4 Aug 2021 6:36 AM GMT+05:30 Received by Ariba Network on: Wednesday 4 Aug 2021 6:36 AM

GMT+05:30

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

by Ariba Network.

 Sub-total:
 1,309,210.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 1,309,210.00
 INR

PDF generated by Karuna Rao on Wednesday 4 Aug 2021 12:14 PM GMT+05:30