

# Purchase Order: PO217593

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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)**

PO217593

Amount: 13,500.00 INR

Version: 1

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**Payment Terms**

NET 45

**Comments**

Comment Type:

Submit

Comment Body:

Quote and image attached

Comment By:

RAKESH LA

Comment Date:

2019-12-10T05:49:42-08:00

Comment Type:

General

Comment Body:

Comment By:

RAKESH LA

Comment Date:

2019-12-10T05:48:12-08:00

Comment Type:

General

Comment Body:

Comment By:

RAKESH LA

Comment Date:

2019-12-10T05:48:24-08:00

Comment Type:

General

Comment Body:

Comment By:

RAKESH LA

Comment Date:

2019-12-10T05:48:35-08:00

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOuc1Yzc2MmMzNnkyNXh5M3g0Nzg\*

#### Other Information

Supplier Tax Registration ID:

07AABCW5474C1ZD

Purchasing Unit:

1962

Purchasing Unit Name:

India ICC (IN\_CORP\_USD)

#### ATTACHMENTS

Estimate\_-Wheel\_of\_Fortune.xlsx (application/vnd.openxmlformats-officedocument.spreadsheetml.sheet) Image\_2.jpg (image/jpeg) Image\_1.jpg (image/jpeg)

#### 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: RAKESH.LA@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

RAKESH LA (rakesh.la@dell.com)  
Dell International Services India Private Limited

#### Line Items

Line #	Part # / Description	Type	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1	Not Available Wheel of Fortune - Bangalore	Material	1 (EA)	31 Dec 2019	13,500.00 INR	13,500.00 INR	0.00 INR

#### STATUS

1 Unconfirmed

## Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	13,500.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	13,500.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	13,500.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	13,500.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

## Accounting

Company	ID	74508794
Percentage	Percentage	100
Cost Center	ID	693778
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8794.693778

## Other Information

Req. Line No.:	1
Requester:	RAKESH LA
PR No.:	PR963439
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:	040203

Order submitted on: Tuesday 10 Dec 2019 7:30 PM GMT+05:30

Received by Ariba Network on: Tuesday 10 Dec 2019 7:30 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:	13,500.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	13,500.00	INR

