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

India

KA 560071

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)

PO378624

Amount: 37,800.00 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

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: LORETTA.RODRIGUES@DELL.

COM

#### **BILL TO**

Dell International Services India Private

Limited

Divya sree Greens, Survey No.12/1, 12/2A,

13/1A

Q3FY22 Dell Premier Email Communication

Challaghatta Village, Varthur hobli,

Koramangala, Domlur post Bengaluru KA 560071 India

#### **DELIVER TO**

LORETTA BERNADETTE RODRIGUES

(loretta.rodrigues@dell.com)

Dell International Services India Private Limited

Line	Items								
Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Need By	Unit Price	Subtotal	Tax
1		Not Available	Material		37,800 (EA)	8 Oct 2021	1.00 INR	37,800.00 INR	0.00 INR

## Contest - Sales

## STATUS

37,800 Unconfirmed

# Tax

IdA						
Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	37,800.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	37,800.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	37,800.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	37,800.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	37,800.00 INR	0.00 INR		TCSIN	
Additional Information:						

# Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	221847
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.221847

### Other Information

Req. Line No.:

Requester: LORETTA BERNADETTE RODRIGUES

PR No.: PR1275294 HSN/SAC Code.ID: 998596

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

and assistance services

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No
Classification Domain: custom
Classification Code: 040203

Order submitted on: Wednesday 6 Oct 2021 3:45 AM GMT+05:30 Received by Ariba Network on: Wednesday 6 Oct 2021 5:54 AM

GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 37,800.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 37,800.00
 INR

PDF generated by Karuna Rao on Thursday 21 Oct 2021 1:33 PM GMT+05:30