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

# 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)

PO285936

Amount: 255,908.00 INR

Version: 1

## **Payment Terms**

NET 45

### Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc? key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk\*

### 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**

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

Challaghatta Village, Varthur hobli,

Koramangala, Domlur post Bengaluru KA 560071 India

Ship To Code: 221001

Email: SUSHMA.R@DELL.COM

**BILL TO** 

# **Dell International Services India Private**

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

13/1A,

Challaghatta Village, Varthur hobli,

Koramangala, Domlur post Bengaluru KA 560071 India

**DELIVER TO** 

SUSHMA R (sushma.r@dell.com)

Dell International Services India Private

Limited

	<u>`</u>	Material		1 (EA)	255.908.00 INR	255.908.00 INR	0.00 INR
Line # Part	t # / Description	Туре	Return	Qty (Unit)	Unit Price	Subtotal	Tax
Line Items							

Expense for procuring Amazon vouchers and professional fees of 5%

### **STATUS**

1 Unconfirmed

### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	255,908.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	255,908.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	255,908.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	255,908.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

## **Accounting**

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

# Other Information

Req. Line No.:

Requester: SUSHMA R
PR No.: PR1104079
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 30

This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

 Sub-total:
 255,908.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 255,908.00
 INR

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