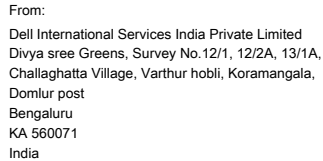


This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.



Amount: 110,387.00 INR

NET 45

Comment Type: Terms and Conditions
Body: <https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZlJ3ZDNmZXkyNXg0M3gzOHk>

Supplier Tax Registration ID:	07AABCW5474C1ZD
Purchasing Unit:	1962
Purchasing Unit Name:	India ICC (IN_CORP_USD)

DELIVER TO

SHAILA M NAIK (shaila.naik@dell.com)
Dell International Services India Private Limited

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		110,387 (EA)	1.00 INR	110,387.00 INR	0.00 INR
		Q1FY22-Towards GBO welcom Kit						

110,387
Unconfirmed

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	110,387.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	110,387.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	110,387.00 INR	0.00 INR		IGSTIN	
Additional Information:						

cess	0	110,387.00 INR	0.00 INR	CESSGSTIN
Additional Information:				
tcs	0	110,387.00 INR	0.00 INR	TCSIN
Additional Information:				

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	671517
Purchasing Unit	ID	1962
Account	ID	66900
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.671517

Other Information

Req. Line No.:	1
Requester:	SHAILA M NAIK
PR No.:	PR1200310
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:	040304

Order submitted on: Monday 26 Apr 2021 3:36 PM GMT+05:30
 Received by Ariba Network on: Monday 26 Apr 2021 3:38 PM GMT+05:30
 This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	110,387.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	110,387.00	INR