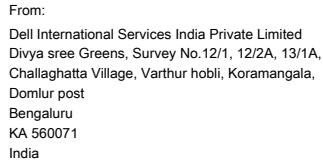


This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.



Purchase Order

(New)

PO330130

Amount: 219,456.00 INR

Version: 1

NET 45

Comment Type: Terms and Conditions
Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVhEec1Zjl3ZDNmZXkyNXg0M3gzOHk*

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

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: AISHWARYA.PURUSHOTHA@DELL.COM

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

AISHWARYA PURUSHOTHAMAN (aishwarya.purushotha@dell.com)
Dell International Services India Private Limited

STATUS

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	219,456.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	219,456.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	219,456.00 INR	0.00 INR		IGSTIN	
Additional Information:						

cess	0	219,456.00 INR	0.00 INR	CESSGSTIN
Additional Information:				
tcs	0	219,456.00 INR	0.00 INR	TCSIN
Additional Information:				

Accounting

Company	ID	74508802
Percentage	Percentage	100
Cost Center	ID	693002
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8802.693002

Other Information

Req. Line No.:	1
Requester:	AISHWARYA PURUSHOTHAMAN
PR No.:	PR1186846
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:	040310

Order submitted on: Thursday 25 Mar 2021 7:49 PM GMT+05:30
 Received by Ariba Network on: Thursday 25 Mar 2021 7:49 PM GMT+05:30
 This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	219,456.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	219,456.00	INR