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

Watermark Marketing Private Limited

NO. 32, 1ST FLOOR, KRISHNA REDDY LAYOUT,

DOMLUR. Bangalore

Karnataka 560071 India

Phone: +91 9916923005

Email: karuna.rao@watermarkexperience.com

Purchase Order

(New) PO323802

Amount:

182,875.00 INR Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD

Purchasing Unit:

India ICC (IN_CORP_USD) Purchasing Unit Name:

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: ASHWINI.MISTRY@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

ASHWINI MISTRY (ashwini.mistry@dell.com) Dell International Services India Private Limited

Line Items								
Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		182,875 (EA)	1.00 INR	182,875.00 INR	0.00 INR

2851363 - FY22Q1-APJ-IN-ISG-Sales contests MS DC Attach- Server Blitz Activity

STATUS

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	182,875.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	182,875.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	182,875.00 INR	0.00 INR		IGSTIN	
Additional Information:						

cess	0	182,875.00 INR	0.00 INR	CESSGSTIN
Additional Information:				
tcs	0	182,875.00 INR	0.00 INR	TCSIN
Additional Information:				

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	330086
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.330086

Other Information

Req. Line No.: Requester: ASHWINI MISTRY PR No.: PR1174908 Additional Line Item Description: 2851363 HSN/SAC Code.ID: HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows organisation and assistance services

29AAACH1925Q1Z6

ls it a Resale purchase:
Dell Tax Registration ID:
Classification Domain:
Classification Code: custom 040203

Order submitted on: Monday 1 Mar 2021 9:57 PM GMT+05:30
Received by Ariba Network on: Monday 1 Mar 2021 9:57 PM GMT+05:30
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	182,875.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	182,875.00	INR

PDF generated by Karuna Rao on Tuesday 6 Apr 2021 12:22 PM GMT+05:30