

Purchase Order: PO513351

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
Block - Fountain Head,
Survey Nos - 2/1, 2/2, 2/3, 5/1p,Embassy Golf Links Business Park
Intermediate Ring Road, Domlur,Challaghatta Village, Varthur Hobli

KA 560071
India

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)

PO513351

Amount: 100,469.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD
Purchasing Unit: 90647
Purchasing Unit Name: India (IN_CORP2_INR)
Invoicing Terms and Conditions Any tax displayed on PO is an estimate only.
of Purchase:

SHIP ALL ITEMS TO

Dell International Services India Private Limited
Block - Fountain Head,
Survey Nos - 2/1, 2/2, 2/3, 5/1p,Embassy Golf Links Business Park
Intermediate Ring Road, Domlur,
Challaghatta Village, Varthur Hobli

KA 560071
India
Ship To Code: 1261732
Email: VIVITHA.BOSE@DELL.COM

BILL TO

Dell International Services India Private Limited
Block - Fountain Head,
Survey Nos - 2/1, 2/2, 2/3, 5/1p,Embassy Golf Links Business Park
Intermediate Ring Road, Domlur,
Challaghatta Village, Varthur Hobli

KA 560071
India

DELIVER TO

VIVITHA BOSE (vivitha.bose@dell.com)
Dell International Services India Private Limited

Line Items								
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax

1 Not Available Material 1 (EA) 100,469.00 INR 100,469.00 INR 0.00 INR

Women's Day Snacks

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	100,469.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	100,469.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	100,469.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	100,469.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518878
Percentage	Percentage	100
Cost Center	ID	733860
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8878.733860

Other Information

Req. Line No.:	1
Requester:	VIVITHA BOSE
PR No.:	PR1512044
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

Local Currency:	INR
Classification Domain:	custom
Classification Code:	040203

Order submitted on: Thursday 16 Mar 2023 12:07 AM GMT+05:30
Received by Ariba Network on: Thursday 16 Mar 2023 12:07 AM
GMT+05:30
This Purchase Order was sent by Dell AN01052069539 and delivered
by Ariba Network.

Sub-total:	100,469.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	100,469.00	INR

PDF generated by Karuna Rao on Thursday 16 Mar 2023 11:00 AM GMT+05:30