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

Τo

Watermark Marketing Private

Limited

402, B Block, AECS Layout

Kundanahalli Bangalore

Karnataka 560037

India

Phone: +91 9916923005

Fax:

Email: karuna.

rao@watermarkexperience.com

Purchase Order

(New)

PO221612

Amount: 636,399.00 INR

Version: 1

### **Payment Terms**

NET 45

#### Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg\*

#### Other Information

Supplier Tax Registration ID:

Purchasing Unit:

Purchasing Unit Name:

07AABCW5474C1ZD

1962

India ICC (IN\_CORP\_USD)

### 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: M.SOFIA.JOHNSON@DELL.COM

BILL 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 **DELIVER TO** 

M SOFIA JOHNSON (m.sofia.johnson@dell.com)

Dell International Services India Private Limited

ine	Items	

Line # Part # / Description	Туре	Qty (Unit)	Unit Price	Subtotal	Tax
1 Not Available	Material	636,399 (EA)	1.00 INR	636,399.00 INR	0.00 INR

Q4FY20 I/O Launch - Launch and Post Launch Engagement

**STATUS** 

636,399 Unconfirmed

Tax						
Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst Additional Information:	0	636,399.00 INR	0.00 INR		CGSTIN	
sgst  Additional Information:	0	636,399.00 INR	0.00 INR		SGSTIN	
igst Additional Information:	0	636,399.00 INR	0.00 INR		IGSTIN	
cess	0	636,399.00 INR	0.00 INR		CESSGSTIN	

## **Accounting**

Information:

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	675993
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.675993

### Other Information

Req. Line No.:

Requester: M SOFIA JOHNSON

PR No.: PR963200 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

Order submitted on: Thursday 26 Dec 2019 9:49 AM GMT+05:30 Received by Ariba Network on: Thursday 26 Dec 2019 9:49 AM GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 636,399.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 636,399.00
 INR