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**To:**

India

Fax:

rao@watermarkexperience.com

(New)

Amount: 217,080.00 INR

Version: 1

## NET 45

Comment Type: Terms and Conditions

Body: [https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM*)

## 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: ANUSHKA.BOSE@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

ANUSHKA BOSE (anushka.bose@dell.com)  
Dell International Services India Private  
Limited

Line Items							
Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
1	Not Available Giveaways	Material	100 (EA)	2 Nov 2018	1,820.00 INR	182,000.00 INR	0.00 INR

### STATUS

100

Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	182,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	182,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	182,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	182,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### Other Information

Req. Line No.:	1
Requester:	ANUSHKA BOSE
PR No.:	PR715617
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

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
2	Not Available Manpower	Material	2 (EA)	2 Nov 2018	2,000.00 INR	4,000.00 INR	0.00 INR

#### STATUS

2  
Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	4,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0		0.00 INR		SGSTIN	

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	5,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	5,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	5,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	5,000.00 INR	0.00 INR		CESSGSTIN	
Additional						

Information:

#### Other Information

Req. Line No.: 3  
Requester: ANUSHKA BOSE  
PR No.: PR715617  
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

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
4	Not Available Contingency	Material	1 (EA)	2 Nov 2018	10,000.00 INR	10,000.00 INR	0.00 INR

#### STATUS

1  
Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	10,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	10,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	10,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	10,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### Other Information

Req. Line No.: 4  
Requester: ANUSHKA BOSE  
PR No.: PR715617  
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

Line #	Part # / Description	Type	Qty (Unit)	Need By	Price	Subtotal	Tax
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5 Not Available Material 1 (EA) 2 Nov 2018 16,080.00 INR 16,080.00 INR 0.00 INR  
Professional Fees @ 8%

#### STATUS

1  
Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	16,080.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	16,080.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	16,080.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	16,080.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### Other Information

Req. Line No.: 5  
Requester: ANUSHKA BOSE  
PR No.: PR715617  
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

Order submitted on: Friday 26 Oct 2018 6:18 PM GMT+05:30  
Received by Ariba Network on: Friday 26 Oct 2018 6:18 PM GMT+05:30  
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	217,080.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	217,080.00	INR