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To:

402, B Block, AECS Layout
Kundanahalli
Bangalore
Karnataka 560037

Fax:

Email: karuna.

rao@watermarkexperience.com

(New)

7100060140

Amount: 2,762,447.00 INR

Version: 1

NET 45

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM*

ERP Vendor Number:	0001048197
DellTaxIDExport:	06AACCE6390C1ZV
Company Code:	IN10
Purchasing Unit Name:	EMC IT SOLUTIONS IND.P. L

EMC IT Solutions India Pvt Ltd
7th Floor Plaza Tower DLF Phase 1
Gurgaon
7 122002
India
Ship To Code: ZZIN10GUR
Email: MINDY.LOURA@DELL.COM

**EMC IT Solutions India
Pvt. Ltd -Gurgaon, HR.
GSTIN -
06AACCE6390C1ZV
7th Floor, PLAZA Tower,
Ashoka Crescent Marg DLF
Phase 1, Qutab
Plaza
Gurgaon
7 122002
India**

ALMERINDA C LOURA (mindy.loura@dell.com)
EMC IT Solutions India Pvt Ltd

Line Items						
Line #	Part # / Description	Type	Qty (Unit)	Price	Subtotal	Tax
1	Not Available	Material	2,762,447 (EA)	1.00 INR	2,762,447.00 INR	0.00 INR
Q3'19_Water_Sumit (Debashish Das Gupta)						

STATUS

2,762,447

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
GST	0	2,762,447.00 INR	0.00 INR		Goods and Services Tax	

Other Information

Req. Line No.: 1
Requester: ALMERINDA C LOURA
PR No.: PR708341
Item Category.ID: 0
Item Category.Name: Standard
Additional Line Item Description: 765703
HSN/SAC Code.ID: 78060020
HSN/SAC Code.Name: OTHER ARTICLES OF LEAD - OTHER ARTICLES OF LEAD : INDIAN LEAD SEALS

Order submitted on: Tuesday 23 Oct 2018 6:35 PM GMT+05:30

Received by Ariba Network on: Tuesday 23 Oct 2018 6:46 PM GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	2,762,447.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	2,762,447.00	INR

PDF generated by Karuna Rao on Thursday 25 Oct 2018 6:06 PM GMT+05:30