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

To:

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)

PO170938

Amount: 284,644.00 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: 07AABCW5474C1ZD

Purchasing Unit: 1962

Purchasing Unit Name: 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

Line	Items	

 Line #
 Part # / Description
 Type
 Qty (Unit)
 Unit Price
 Subtotal
 Tax

 1
 Not Available
 Material
 284,644 (EA)
 1.00 INR
 284,644.00 INR
 0.00 INR

Q2 FY20- Field Event- Customer Workshop (Software) Prog-0200369

#### **STATUS**

284,644 Unconfirmed

### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	284,644.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	284,644.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	284,644.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	284,644.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

### **Accounting**

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	676018
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.676018

## Other Information

Req. Line No.:

Requester: M SOFIA JOHNSON

PR No.: PR860562 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: Friday 21 Jun 2019 1:26 PM GMT+05:30 Received by Ariba Network on: Friday 21 Jun 2019 1:26 PM GMT+05:30 This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

 Sub-total:
 284,644.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 284,644.00
 INR

PDF generated by Karuna Rao on Thursday 27 Jun 2019 10:52 AM GMT+05:30