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To:

402, B Block, AECS Layout
Kundanahalli
Bangalore
Karnataka 560037

Phone: +91 () 9916923005

Email: karuna.

rao@watermarkexperience.com

(New)

7100046084

Amount: \$23,009.11 USD

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: 29AACCE6390C1ZN

Company Code: IN10

Purchasing Unit Name: EMC IT SOLUTIONS IND.P. L

Kalyani Magnum VMWare
#165/2, Doraisanipalya, IIM Post,
Bannerghatta Road
Level 1 to 4 & 9
Bangalore
10 560076
India
Ship To Code: ZZIN10INBLR007
Email: MINDY.LOURA@DELL.COM

**EMC IT Solutions India
Pvt. Ltd -Bangalore, KA.
GSTIN -
29AACCE6390C1ZN**
The Millenia, Level 2 Tower
"B", No 1 & 2, Murphy
Road, Ulsoor
Bengaluru
10 560008
India

ALMERINDA C LOURA (mindy.loura@dell.com)
Kalyani Magnum VMWare

Line #	Part # / Description	Type	Qty (Unit)	Price	Subtotal	Tax
1	Not Available	Material	23,009.11 (EA)	\$1.00 USD	\$23,009.11 USD	\$0.00 USD
Q2 India HCL Event (Debashish Gupta)						

23,009.11
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
GST	0	\$23,009.11 USD	\$0.00 USD		Goods and Services Tax	

Other Information

Req. Line No.:	1
Requester:	ALMERINDA C LOURA
PR No.:	PR650196
Item Category.ID:	0
Item Category.Name:	Standard
Additional Line Item Description:	0
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services

Order submitted on: Friday 20 Jul 2018 6:32 PM GMT+05:30

Received by Ariba Network on: Friday 20 Jul 2018 6:35 PM GMT+05:30

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

Sub-total:	\$	23,009.11	USD
Est. Total Tax:	\$	0.00	USD
Est. Grand Total:	\$	23,009.11	USD

PDF generated by Karuna Rao on Tuesday 24 Jul 2018 2:44 PM GMT+05:30