

*This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <http://www.ariba.com>.*



**To:**

## India

Fax:

rao@watermarkexperience.com

(New)

Amount: 2,211,915.00 INR

Version: 1

## NET 45

Comment Type: Terms and Conditions

## Other Information

07AABCW5474C1ZD

1962

India ICC (IN\_CORP\_USD)

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

Divya sree Greens, Survey No.12/1, 12/2A,  
13/1A,  
Challaghatta Village, Varthur hobli,  
Koramangala,  
Domlur post  
Bengaluru  
KA 560071  
India

M SOFIA JOHNSON (m.sofia.johnson@dell.com)  
Dell International Services India Private  
Limited

Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available Q4 FY 20 DnCP Roadshow	Material	2,211,915 (EA)	1.00 INR	2,211,915.00 INR	0.00 INR

2,211,915 Unconfirmed

## Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	2,211,915.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	2,211,915.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	2,211,915.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	2,211,915.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

## Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	682403
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.682403

## Other Information

Req. Line No.:	1
Requester:	M SOFIA JOHNSON
PR No.:	PR959157
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: Monday 30 Dec 2019 4:55 PM GMT+05:30  
Received by Ariba Network on: Monday 30 Dec 2019 4:55 PM GMT+05:30  
This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total:	2,211,915.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	2,211,915.00	INR