

Purchase Order: PO472825

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://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

KA 560071  
India

To:

**Watermark Marketing Private Limited**  
NO. 32, 1ST FLOOR, KRISHNA  
REDDY LAYOUT,  
DOMLUR,  
Bangalore  
Karnataka 560071  
India  
Phone: +91 9916923005  
Fax:  
Email: karuna.  
rao@watermarkexperience.com

**Purchase Order**  
**(New)**  
PO472825  
Amount: 171,774.00 INR  
Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body:[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*)

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD  
Purchasing Unit: 90647  
Purchasing Unit Name: India (IN\_CORP2\_INR)  
Invoicing Terms and Conditions Any tax displayed on PO is an estimate only.  
of Purchase:

**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

KA 560071  
India  
Ship To Code: 1261727  
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

KA 560071  
India

**DELIVER TO**

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

Line Items								
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax

STATUS

171,774
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	171,774.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	171,774.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	171,774.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	171,774.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518874
Percentage	Percentage	100
Cost Center	ID	733381
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8874.733381

Other Information

Req. Line No.:	1
Requester:	M SOFIA JOHNSON
PR No.:	PR1435462
HSN/SAC Code.ID:	998596
HSN/SAC Code.Name:	Events, Exhibitions, Conventions and trade shows organisation and assistance services
Dell Tax Registration ID:	29AAACH1925Q1Z6
Is it a Resale Purchase?:	No

Local Currency:	INR
Classification Domain:	custom
Classification Code:	040205

Order submitted on: Monday 3 Oct 2022 12:24 PM GMT+05:30

Received by Ariba Network on: Monday 3 Oct 2022 12:24 PM GMT+05:30

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

Sub-total:	171,774.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	171,774.00	INR

**PDF generated by Karuna Rao on Monday 3 Oct 2022 12:31 PM GMT+05:30**