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 Bengaluru KA 560071 Watermark Marketing Private Limited

NO. 32, 1ST FLOOR, KRISHNA REDDY LAYOUT,

DOMLUR, Bangalore

Karnataka 560071

Karnataka : India

Phone: +91 9916923005

Fax:

Email: karuna.rao@watermarkexperience.com

Purchase Order

(New)

Amount:

110,387.00 INR Version: 1

### Payment Terms

NET 45

### Comments

Comment Type: Terms and Conditions

#### Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD

Purchasing Unit: 19

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, Challaphata Village, Varthur hobli, Koramangala,

Domlur post Bengaluru KA 560071 India

Ship To Code: 221001 Email: SHAILA.NAIK@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

SHAILA M NAIK (shaila.naik@dell.com)

Dell International Services India Private Limited

LIIIE	iterns							
Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		110,387 (EA)	1.00 INR	110,387.00 INR	0.00 INR

# Q1FY22-Towards GBO welcom Kit

## **STATUS**

110,387

## Tax

Tux						
Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	110,387.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	110,387.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	110,387.00 INR	0.00 INR		IGSTIN	
Additional Information:						

cess	0	110,387.00 INR	0.00 INR	CESSGSTIN
Additional Information:				
tcs	0	110,387.00 INR	0.00 INR	TCSIN
Additional Information:				

## Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	671517
Purchasing Unit	ID	1962
Account	ID	66900
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.671517

# Other Information

Req. Line No.:

Requester:

SHAILA M NAIK

PR No.:

PR1200310

HSN/SAC Code.ID:

HSN/SAC Code.Name:

Events, Exhibitions, Conventions and trade shows organisation and assistance services

Is it a Resale purchase:

Dell Tax Registration ID:

29AAACH1925Q1Z6

Classification Domain:

custom

Classification Code:

040304

Order submitted on: Monday 26 Apr 2021 3:36 PM GMT+05:30 Received by Ariba Network on: Monday 26 Apr 2021 3:38 PM GMT+05:30 This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

 Sub-total:
 110,387.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 110,387.00
 INR

PDF generated by Karuna Rao on Thursday 29 Apr 2021 4:00 PM GMT+05:30