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

NO. 32, 1ST FLOOR, KRISHNA

REDDY LAYOUT,

DOMLUR, Bangalore

Karnataka 560071

India

Phone: +91 9916923005

Fax:

Email: karuna.

rao@watermarkexperience.com

Purchase Order

(New)

PO287953

Amount: 1,471,635.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk*

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

	$\overline{}$	

 Line Items

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

 1 Not Available
 Material
 1,471,635 (EA)
 1.00 INR
 1,471,635.00 INR
 0.00 INR

Q3 FY 21 Webinars: Microsoft India Customer Session

STATUS

1,471,635 Unconfirmed

Tax

Company Comp						
INR Additional Information: sgst 0 1,471,635.00 0.00 INR SGSTIN INR Additional Information: igst 0 1,471,635.00 0.00 INR IGSTIN	Tax Category	Rate			Description	Exempt Detail
Information: sgst 0 1,471,635.00 0.00 INR SGSTIN INR Additional Information: igst 0 1,471,635.00 0.00 INR IGSTIN	cgst	, ,		C	CGSTIN	
INR Additional Information: igst 0 1,471,635.00 0.00 INR IGSTIN						
Information: igst 0 1,471,635.00 0.00 INR IGSTIN	sgst			S	SGSTIN	
, , , , , , , , , , , , , , , , , , , ,						
INR	igst	- , ,	5.00 0.00 INR INR	10	GSTIN	
Additional Information:						
cess 0 1,471,635.00 0.00 INR CESSGSTIN INR	cess	- , ,		C	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.: PR1105623 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: 040212

Order submitted on: Wednesday 30 Sep 2020 5:42 PM GMT+05:30 Received by Ariba Network on: Wednesday 30 Sep 2020 5:42 PM

GMT+05:30

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

Sub-total:	1,471,635.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	1,471,635.00	INR

PDF generated by Karuna Rao on Monday 5 Oct 2020 5:30 PM GMT+05:30