

Purchase Order: PO310405

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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) PO310405 Amount: 146,200.00 INR Version: 1
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Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions
Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD
Purchasing Unit: 1962
Purchasing Unit Name: India ICC (IN_CORP_USD)

SHIP ALL ITEMS TO	BILL TO	DELIVER 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	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	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
1		Not Available Q4FY21 NVIDIA ISR Contest	Material		146,200 (EA)	1.00 INR	146,200.00 INR	0.00 INR

STATUS

146,200
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	146,200.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	146,200.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	146,200.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	146,200.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	146,200.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	676018
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.676018

Other Information

Req. Line No.:	1
Requester:	M SOFIA JOHNSON
PR No.:	PR1148996
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:	040310

Order submitted on: Friday 8 Jan 2021 10:43 AM GMT+05:30

Received by Ariba Network on: Friday 8 Jan 2021 10:43 AM GMT+05:30

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

Sub-total:	146,200.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	146,200.00	INR

PDF generated by Karuna Rao on Wednesday 10 Feb 2021 12:06 PM GMT+05:30