

DELIVER TO

PAVAN SIVANANDAN (pavan.
sivanandan@dell.com)

Dell International Services India Private
Limited

SHIP TO

Dell International
Services India
Private Limited

Plot No.42, Hitec City Layout Madhapur
Village
Serilingampalli Revenue Mandal District
Rangareddy
Hyderabad
TS 500081
India

Ship To Code: 221084

Email: PAVAN.
SIVANANDAN@DELL.
COM

Tax

| Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
|-------------------------|--------------|----------------|------------|--------------|-------------|---------------|
| cgst | 0 | 150,000.00 INR | 0.00 INR | | CGSTIN | |
| Additional Information: | | | | | | |
| sgst | 0 | 150,000.00 INR | 0.00 INR | | SGSTIN | |
| Additional Information: | | | | | | |
| igst | 0 | 150,000.00 INR | 0.00 INR | | IGSTIN | |
| Additional Information: | | | | | | |
| cess | 0 | 150,000.00 INR | 0.00 INR | | CESSGSTIN | |
| Additional Information: | | | | | | |
| tcs | 0 | 150,000.00 INR | 0.00 INR | | TCSIN | |
| Additional Information: | | | | | | |

Accounting

| | | |
|-----------------|------------|----------|
| Company | ID | 74508797 |
| Percentage | Percentage | 100 |
| Cost Center | ID | 716136 |
| Purchasing Unit | ID | 1962 |
| Account | ID | 77990 |

| Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
|-------------------------|--------------|------------------|------------|--------------|-------------|---------------|
| cgst | 0 | 20,000.00 INR | 0.00 INR | | CGSTIN | |
| Additional Information: | | | | | | |
| sgst | 0 | 20,000.00 INR | 0.00 INR | | SGSTIN | |
| Additional Information: | | | | | | |

| | | | | |
|-------------------------|---|------------------|----------|-----------|
| igst | 0 | 20,000.00 INR | 0.00 INR | IGSTIN |
| Additional Information: | | | | |
| cess | 0 | 20,000.00 INR | 0.00 INR | CESSGSTIN |
| Additional Information: | | | | |
| tcs | 0 | 20,000.00 INR | 0.00 INR | TCSIN |
| Additional Information: | | | | |

Accounting

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| Company | ID | 74508797 |
| Percentage | Percentage | 100 |
| Cost Center | ID | 716136 |
| Purchasing Unit | ID | 1962 |
| Account | ID | 77990 |
| Concatenated Accounting | cus_ConcatenatedAccounting | 7450.8797.716136 |

Other Information

| | |
|---------------------------|-------------------------------|
| Req. Line No.: | 2 |
| Requester: | PAVAN SIVANANDAN |
| PR No.: | PR1270802 |
| HSN/SAC Code.ID: | 996819 |
| HSN/SAC Code.Name: | Other Delivery Services n.e.c |
| Dell Tax Registration ID: | 36AAACH1925Q1ZB |
| Is it a Resale Purchase?: | No |
| Classification Domain: | custom |
| Classification Code: | 040310 |

| Line # | No. Schedule Lines | Part # / Description | Type | Return | Qty (Unit) | Need By | Unit Price | Subtotal | Tax |
|--------|--------------------|------------------------------------|----------|--------|------------|------------|--------------|--------------|----------|
| 3 | | Not Available Professional Fees | Material | | 1 (EA) | 1 Oct 2021 | 8,500.00 INR | 8,500.00 INR | 0.00 INR |

STATUS

| |
|------------------|
| 1 Unconfirmed |
|------------------|

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| Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
|-------------------------|--------------|----------------|------------|--------------|-------------|---------------|
| cgst | 0 | 8,500.00 INR | 0.00 INR | | CGSTIN | |
| Additional Information: | | | | | | |
| sgst | 0 | 8,500.00 INR | 0.00 INR | | SGSTIN | |
| Additional Information: | | | | | | |
| igst | 0 | 8,500.00 INR | 0.00 INR | | IGSTIN | |
| Additional Information: | | | | | | |
| cess | 0 | 8,500.00 INR | 0.00 INR | | CESSGSTIN | |
| Additional Information: | | | | | | |
| tcs | 0 | 8,500.00 INR | 0.00 INR | | TCSIN | |
| Additional Information: | | | | | | |

Accounting

| | | |
|-------------------------|----------------------------|------------------|
| Company | ID | 74508797 |
| Percentage | Percentage | 100 |
| Cost Center | ID | 716136 |
| Purchasing Unit | ID | 1962 |
| Account | ID | 77990 |
| Concatenated Accounting | cus_ConcatenatedAccounting | 7450.8797.716136 |

Other Information

| | |
|----------------|---|
| Req. Line No.: | 3 |
|----------------|---|

| | |
|---------------------------|---|
| Requester: | PAVAN SIVANANDAN |
| PR No.: | PR1270802 |
| HSN/SAC Code.ID: | 998596 |
| HSN/SAC Code.Name: | Events, Exhibitions, Conventions and trade shows organisation and assistance services |
| Dell Tax Registration ID: | 36AAACH1925Q1ZB |
| Is it a Resale Purchase?: | No |
| Classification Domain: | custom |
| Classification Code: | 040310 |

Order submitted on: Friday 24 Sep 2021 8:22 PM GMT+05:30

Received by Ariba Network on: Friday 24 Sep 2021 8:22 PM GMT+05:30

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

| | | |
|-------------------|------------|-----|
| Sub-total: | 178,500.00 | INR |
| Est. Total Tax: | 0.00 | INR |
| Est. Grand Total: | 178,500.00 | INR |

PDF generated by Karuna Rao on Tuesday 19 Oct 2021 3:32 PM GMT+05:30