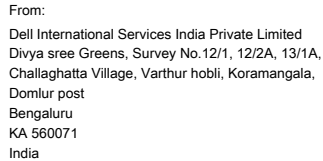


This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.



Amount: 152,250.00 INR
Version: 1

NET 45

Comment Type:
General
Comment Body:

Comment By:
ASHWANI HEGDE
Comment Date:
2021-03-26T11:42:19-07:00

Comment Type: Terms and Conditions
Body: <https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVhEec1ZjI3ZDNmZXkyNXg0M3gzOHk>

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

Estimate_-APJ_&_GC_Q1_FY22_Outbound_Play_Reward_Program_v1_AK_sign.pdf (application/pdf)

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: ASHWANI.HEGDE@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

ASHWANI HEGDE (ashwani.hegde@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	Material		152,250 (EA)	1.00 INR	152,250.00 INR	0.00 INR
		Q1_FY22Q1_2872532_FY22Q1 Sales Incentive_518320 - WATERMARK MARKETING PRIVATE LIMITED_(Teck Hua Tan)						

152,250
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	152,250.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	152,250.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	152,250.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	152,250.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	152,250.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	670526
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.670526

Other Information

Req. Line No.:	1
Requester:	ASHWANI HEGDE
PR No.:	PR1188311
Additional Line Item Description:	2872532
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: Wednesday 31 Mar 2021 9:49 PM GMT+05:30
 Received by Ariba Network on: Wednesday 31 Mar 2021 9:49 PM GMT+05:30
 This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.
 There are attachment(s) associated with this order that can be viewed online.

Sub-total:	152,250.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	152,250.00	INR