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



From:

India

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 To

Watermark Marketing Private

Limited

402, B Block, AECS Layout

Kundanahalli Bangalore Karnataka 560037

India

Phone: +91 9916923005

Fax:

Email: karuna.

rao@watermarkexperience.com

Purchase Order

(New)

PO122271

Amount: 15,000.00 INR

Version: 1

# **Payment Terms**

NET 45

## Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=Nzg3MjV8N3BVdko1YWVhZmQ1ZnkyODU2NngzMzM\*

## 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: PRAGATI\_J@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** 

PRAGATI JAIN (pragati\_j@dell.com)

Dell International Services India Private

Limited

Line Items								
Line #	Part # / Description	Туре	Qty (Unit)	Price	Subtotal	Tax		
1	Not Available Christmas Event	Material	15,000 (EA)	1.00 INR	15,000.00 INR	0.00 INR		
	STATUS							
	15,000							

### Unconfirmed

### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	15,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	15,000.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	15,000.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	15,000.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

## **Accounting**

Company	ID	74508779	
Percentage	Percentage	100	
Cost Center	ID	666993	
Purchasing Unit	ID	1962	
Account	ID	77920	
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.666993	

# Other Information

Req. Line No.:

Requester: PRAGATI JAIN
PR No.: PR753620
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: 040203

Order submitted on: Friday 21 Dec 2018 9:04 PM GMT+05:30 Received by Ariba Network on: Friday 21 Dec 2018 9:04 PM GMT+05:30 This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

Sub-total: 15,000.00 INR Est. Total Tax: 0.00 INR

Est. Grand Total: 15,000.00 INR

PDF generated by Karuna Rao on Wednesday 2 Jan 2019 1:20 PM GMT+05:30