

Purchase Order: PO390449

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://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)
PO390449
Amount: 149,625.00 INR
Version: 1

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

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

| Line Items | | | | | | | | |
|------------|--------------------|---|----------|--------|--------------|------------|----------------|----------|
| Line # | No. Schedule Lines | Part # / Description | Type | Return | Qty (Unit) | Unit Price | Subtotal | Tax |
| 1 | | Not Available Q4FY22 Microsoft CSP - India PSW - Prog-0214280 | Material | | 149,625 (EA) | 1.00 INR | 149,625.00 INR | 0.00 INR |

STATUS

149,625
Unconfirmed

Tax

| Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
|-------------------------|--------------|-------------------|------------|--------------|-------------|---------------|
| cgst | 0 | 149,625.00 INR | 0.00 INR | | CGSTIN | |
| Additional Information: | | | | | | |
| sgst | 0 | 149,625.00 INR | 0.00 INR | | SGSTIN | |
| Additional Information: | | | | | | |
| igst | 0 | 149,625.00 INR | 0.00 INR | | IGSTIN | |
| Additional Information: | | | | | | |
| cess | 0 | 149,625.00 INR | 0.00 INR | | CESSGSTIN | |
| Additional Information: | | | | | | |
| tcs | 0 | 149,625.00 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.: | PR1296279 |
| HSN/SAC Code.ID: | 998596 |
| HSN/SAC Code.Name: | Events, Exhibitions, Conventions and trade shows organisation and assistance services |
| Dell Tax Registration ID: | 29AAACH1925Q1Z6 |

| | |
|---------------------------|--------|
| Is it a Resale Purchase?: | No |
| Classification Domain: | custom |
| Classification Code: | 040310 |

Order submitted on: Wednesday 17 Nov 2021 4:05 PM GMT+05:30

Received by Ariba Network on: Wednesday 17 Nov 2021 4:05 PM
GMT+05:30

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

| | | |
|-------------------|------------|-----|
| Sub-total: | 149,625.00 | INR |
| Est. Total Tax: | 0.00 | INR |
| Est. Grand Total: | 149,625.00 | INR |

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