

Purchase Order: PO384617

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



From:	To:	Purchase Order
Dell International Services India Private Limited	Watermark Marketing Private Limited	(New)
Divya sree Greens, Survey No.12/1, 12/2A, 13/1A,	NO. 32, 1ST FLOOR, KRISHNA	PO384617
Challaghatta Village, Varthur hobli, Koramangala,	REDDY LAYOUT,	Amount: 23,096.00 INR
Domlur post	DOMLUR,	Version: 1
Bengaluru	Bangalore	
KA 560071	Karnataka 560071	
India	India	
	Phone: +91 9916923005	
	Fax:	
	Email: karuna.	
	rao@watermarkexperience.com	

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: SAHANA.SALIAN@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	SAHANA SALIAN (sahana.salian@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 Mosaic India – Stylus Pen	Material		1 (EA)	23,096.00 INR	23,096.00 INR	0.00 INR

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	23,096.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	23,096.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	23,096.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	23,096.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	23,096.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508806
Percentage	Percentage	100
Cost Center	ID	693507
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8806.693507

Other Information

Req. Line No.:	1
Requester:	SAHANA SALIAN
PR No.:	PR1286543
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:	040207

Order submitted on: Tuesday 26 Oct 2021 11:34 PM GMT+05:30

Received by Ariba Network on: Tuesday 26 Oct 2021 11:34 PM
GMT+05:30

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

Sub-total:	23,096.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	23,096.00	INR

PDF generated by Karuna Rao on Wednesday 27 Oct 2021 10:44 AM GMT+05:30