

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



To:

402, B Block, AECS Layout
Kundanahalli
Bangalore
Karnataka 560037

Fax:

Email: karuna.

rao@watermarkexperience.com

(New)

PO89159

Amount: 2,187,033.00 INR

Version: 1

NET 45

Comment Type: Terms and Conditions

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

Supplier Tax Registration ID: 07AABCW5474C1ZD

Purchasing Unit: 1962

Purchasing Unit Name: India ICC (IN_CORP_USD)

**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

**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

PRAGATI JAIN (pragati_j@dell.com)
Dell International Services India Private
Limited

Line #	Part # / Description	Type	Qty (Unit)	Price	Subtotal	Tax
1	Not Available GCCS Boot Camp	Material	2,187,033 (EA)	1.00 INR	2,187,033.00 INR	0.00 INR

STATUS

2,187,033

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	2,187,033.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	2,187,033.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	2,187,033.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	2,187,033.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Other Information

Req. Line No.:	1
Requester:	PRAGATI JAIN
PR No.:	PR671873
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

Order submitted on: Monday 27 Aug 2018 2:43 PM GMT+05:30

Received by Ariba Network on: Monday 27 Aug 2018 2:44 PM GMT+05:30

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

Sub-total:	2,187,033.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	2,187,033.00	INR

PDF generated by Karuna Rao on Tuesday 28 Aug 2018 3:17 PM GMT+05:30