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

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)

PO215328

Amount: 710,378.00 INR

Version: 1

# **Payment Terms**

NET 45

### Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODMyNTR8cHRGOUc1Yzc2MmMzNnkyNXh5M3g0Nzg\*

#### Other Information

Supplier Tax Registration ID:

Purchasing Unit:

Purchasing Unit Name:

07AABCW5474C1ZD

1962

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: AISHWARYA.

PURUSHOTHA@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** 

AISHWARYA PURUSHOTHAMAN (aishwarya.purushotha@dell.com) Dell International Services India Private Limited

Li	ne	lter	ns

Line # Part # / Description Туре Qty (Unit) Unit Price Subtotal Tax Material 1 Not Available 1 (EA) 710,378.00 INR 710,378.00 INR 0.00 INR

Q420 3 City India SD WAN Customer and Partner Event

**STATUS** 

1 Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	710,378.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	710,378.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	710,378.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	710,378.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

#### **Accounting**

Company	ID	74508802
Percentage	Percentage	100
Cost Center	ID	693002
Purchasing Unit	ID	1962
Account	ID	65204
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8802.693002

#### Other Information

Req. Line No.:

Requester: AISHWARYA PURUSHOTHAMAN

PR No.: PR955936 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: Monday 2 Dec 2019 8:33 PM GMT+05:30

Received by Ariba Network on: Monday 2 Dec 2019 8:33 PM GMT+05:

30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 710,378.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 710,378.00
 INR