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)

PO128388

Amount: 169,020.00 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: SUSHMA.R@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

SUSHMA R (sushma.r@dell.com)

Dell International Services India Private
Limited

Line Items									
Line #	Part # / Description	Туре	Qty (Unit)	Need By	Unit Price	Subtotal	Tax		
1	Not Available Amazon gift cards	Material	1 (EA)	21 Jan 2019	169,020.00 INR	169,020.00 INR	0.00 INR		
	STATUS								

Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	169,020.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	169,020.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	169,020.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	169,020.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693456
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693456

Other Information

Req. Line No.:

Requester: SUSHMA R
PR No.: PR765843
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 21 Jan 2019 5:26 PM GMT+05:30

Received by Ariba Network on: Monday 21 Jan 2019 5:26 PM GMT+05:

30

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

Sub-total: 169,020.00 INR Est. Total Tax: 0.00 INR

Est. Grand Total: 169,020.00 INR

PDF generated by Karuna Rao on Tuesday 22 Jan 2019 10:55 AM GMT+05:30