

Purchase Order: PO183919

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

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)**

PO183919

Amount: 3,431,035.00 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:

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: PRAGATI.J@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

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

Line Items

Line #	Part # / Description	Type	Qty (Unit)	Unit Price	Subtotal	Tax
1	Not Available GCCS Boot Camp 2019	Material	3,431,035 (EA)	1.00 INR	3,431,035.00 INR	0.00 INR

STATUS

3,431,035 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	3,431,035.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	3,431,035.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	3,431,035.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	3,431,035.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	662181
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.662181

Other Information

Req. Line No.:	1
Requester:	PRAGATI JAIN
PR No.:	PR887678
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: Friday 9 Aug 2019 10:39 AM GMT+05:30

Received by Ariba Network on: Friday 9 Aug 2019 10:39 AM GMT+05:30

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

Sub-total:	3,431,035.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	3,431,035.00	INR