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

India

KA 560071

To:

Watermark Marketing Private

Limited

NO. 32, 1ST FLOOR, KRISHNA

REDDY LAYOUT,

DOMLUR, Bangalore

Karnataka 560071

India

Phone: +91 9916923005

Fax:

Email: karuna.

rao@watermarkexperience.com

Purchase Order

(New)

PO371197

Amount: 68,145.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

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: 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

Line	Items	

Line No. Schedule Lines Part # / Description Return Qty (Unit) Unit Price Subtotal Type Tax Material 1 Not Available 68,145 (EA) 1.00 INR 68,145.00 INR 0.00 INR

Q3FY22 Networking Sales Enablement - Watermark Incentive

STATUS

68,145 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	68,145.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	68,145.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	68,145.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	68,145.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	68,145.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508802
Percentage	Percentage	100
Cost Center	ID	693002
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8802.693002

Other Information

Req. Line No.:

Requester: AISHWARYA PURUSHOTHAMAN

PR No.: PR1261834 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: 040310

Order submitted on: Friday 3 Sep 2021 11:53 PM GMT+05:30

Received by Ariba Network on: Friday 3 Sep 2021 11:53 PM GMT+05:30 This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

 Sub-total:
 68,145.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 68,145.00
 INR

PDF generated by Karuna Rao on Friday 24 Sep 2021 1:43 PM GMT+05:30