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)

PO187433

Amount: 2,280,871.00 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

### Line Items

 Line #
 Part # / Description
 Type
 Qty (Unit)
 Unit Price
 Subtotal
 Tax

 1
 Not Available
 Material
 1 (EA)
 2,280,871.00 INR
 2,280,871.00 INR
 0.00 INR

Q320 India Sales Enablement Drive for Optane & Cascadelake

**STATUS** 

1 Unconfirmed

### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	2,280,871.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	2,280,871.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	2,280,871.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	2,280,871.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

### **Accounting**

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	715510
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.715510

### Other Information

Req. Line No.:

Requester: AISHWARYA PURUSHOTHAMAN

PR No.: PR898284 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: 040310

Order submitted on: Friday 23 Aug 2019 5:43 AM GMT+05:30 Received by Ariba Network on: Friday 23 Aug 2019 5:43 AM GMT+05:30 This Purchase Order was sent by Dell AN01052069539 and delivered by Ariba Network.

 Sub-total:
 2,280,871.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 2,280,871.00
 INR