

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.



To:

Version: 1

Line #	Deliveries	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		938,952 (EA)	1.00 INR	938,952.00 INR	0.00 INR
Q4 FY 21 Physical Product Catalogue - Client Peripherals								

STATUS

938,952
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	938,952.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	938,952.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	938,952.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	938,952.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	938,952.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	682403
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.682403

Other Information

Req. Line No.:	1
Requester:	M SOFIA JOHNSON
PR No.:	PR1134474
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 30 Nov 2020 3:58 PM GMT+05:30

Received by Ariba Network on: Monday 30 Nov 2020 3:58 PM GMT+05:30

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

Sub-total:	938,952.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	938,952.00	INR

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