

Purchase Order: PO495600

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

<b>From:</b> Dell International Services India Private Limited Divya sree Greens, Survey No.12/1, 12/2A, 13/1A, Challaghatta Village, Varthur hobli, Koramangala, Domlur post  KA 560071 India	<b>To:</b> <b>Watermark Marketing Private Limited</b> NO. 32, 1ST FLOOR, KRISHNA REDDY LAYOUT, DOMLUR, Bangalore Karnataka 560071 India Phone: +91 9916923005 Fax: Email: karuna. rao@watermarkexperience.com	<b>Purchase Order</b> <b>(New)</b> PO495600 Amount: 1,196,413.00 INR Version: 1
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Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body:[https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*)

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD  
Purchasing Unit: 90647  
Purchasing Unit Name: India (IN\_CORP2\_INR)  
Invoicing Terms and Conditions Any tax displayed on PO is an estimate only.  
of Purchase:

<b>SHIP ALL ITEMS TO</b>  Dell International Services India Private Limited Divya sree Greens, Survey No.12/1, 12/2A, 13/1A, Challaghatta Village, Varthur hobli, Koramangala, Domlur post  KA 560071 India Ship To Code: 1261727 Email: GIRISH.GOWRI@DELL.COM	<b>BILL TO</b>  Dell International Services India Private Limited Divya sree Greens, Survey No.12/1, 12/2A, 13/1A, Challaghatta Village, Varthur hobli, Koramangala, Domlur post  KA 560071 India	<b>DELIVER TO</b>  GIRISH GOWRI (girish.gowri@dell.com) Dell International Services India Private Limited
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Line Items								
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax

1                      Not Available                      Material                      1,196,413 (EA)                      1.00 INR                      1,196,413.00 INR                      0.00 INR  
Estimate: ARS 7.0

STATUS

1,196,413  
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	1,196,413.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	1,196,413.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	1,196,413.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	1,196,413.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518877
Percentage	Percentage	100
Cost Center	ID	733627
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8877.733627

Other Information

Req. Line No.: 1  
Requester: GIRISH GOWRI  
PR No.: PR1481366  
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

Local Currency:	INR
Classification Domain:	custom
Classification Code:	040203

Order submitted on: Monday 9 Jan 2023 10:01 AM GMT+05:30

Received by Ariba Network on: Monday 9 Jan 2023 10:01 AM GMT+05:30

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

Sub-total:	1,196,413.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	1,196,413.00	INR

**PDF generated by Karuna Rao on Saturday 14 Jan 2023 11:01 PM GMT+05:30**