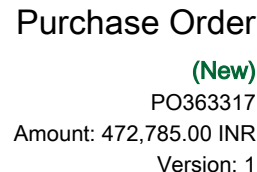


*This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://www.ariba.com>.*



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

Supplier Tax Registration ID: 07AABCW5474C1ZD  
Purchasing Unit: 1962  
Purchasing Unit Name: India ICC (IN CORP USD)

ANUJA RAI (anuja.rai@dell.com)  
Dell International Services India Private  
Limited

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available FY22Q3 VDI Win Story	Material		472,785 (EA)	1.00 INR	472,785.00 INR	0.00 INR

## STATUS

472,785  
Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	472,785.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	472,785.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	472,785.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	472,785.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	472,785.00 INR	0.00 INR		TCSIN	
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.:	1
Requester:	ANUJA RAI
PR No.:	PR1244156
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: Wednesday 4 Aug 2021 6:36 AM GMT+05:30  
Received by Ariba Network on: Wednesday 4 Aug 2021 6:36 AM  
GMT+05:30  
This Purchase Order was sent by Dell AN01052069539 and delivered  
by Ariba Network.

Sub-total:	472,785.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	472,785.00	INR

**PDF generated by Karuna Rao on Wednesday 4 Aug 2021 12:16 PM GMT+05:30**