

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



**To:**

# Purchase Order

(New)

PO375061

Amount: 159,953.00 INR

Version: 1

## NET 45

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*)

Supplier Tax Registration ID:	07AABCW5474C1ZD
Purchasing Unit:	1962
Purchasing Unit Name:	India ICC (IN_CORP_USD)

Dell International Services India Private  
Limited  
Divya sree Greens, Survey No.12/1, 12/2A,  
13/1A,  
Challaghatta Village, Varthur hobli,  
Koramangala,  
Domlr post  
Bengaluru  
KA 560071  
India  
Ship To Code: 221001  
Email: AISHWARYA.  
PURUSHOTHA@DELL.COM

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

AISHWARYA PURUSHOTHAMAN  
(aishwarya.purushotha@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	Material		159,953 (EA)	1.00 INR	159,953.00 INR	0.00 INR
		Q3FY22 AMD Sales Enablement – Watermark Incentive						

## STATUS

159,953  
Unconfirmed

## Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	159,953.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	159,953.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	159,953.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	159,953.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	159,953.00 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:	AISHWARYA PURUSHOTHAMAN
PR No.:	PR1261833
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: Tuesday 21 Sep 2021 2:48 PM GMT+05:30

Received by Ariba Network on: Tuesday 21 Sep 2021 2:48 PM GMT+05:30

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

Sub-total:	159,953.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	159,953.00	INR

**PDF generated by Karuna Rao on Friday 24 Sep 2021 1:34 PM GMT+05:30**