

Purchase Order: PO392035

This purchase order was delivered by Ariba Network. For more information about Ariba and Ariba Network, visit <https://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
NO. 32, 1ST FLOOR, KRISHNA
REDDY LAYOUT,
DOMLUR,
Bangalore
Karnataka 560071
India
Phone: +91 9916923005
Fax:
Email: karuna.
rao@watermarkexperience.com

Purchase Order
(New)
PO392035
Amount: 224,490.00 INR
Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1Zjl3ZDNmZXkyNXg0M3gzOHk*

Other Information

Supplier Tax Registration ID: 07AABCW5474C1ZD
Purchasing Unit: 1962
Purchasing Unit Name: 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: M.SOFIA.JOHNSON@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

M SOFIA JOHNSON (m.sofia.johnson@dell.com)
Dell International Services India Private Limited

Line Items								
Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available Q4FY22 SUSE Training - Lunch & Learn - Prog 0214289	Material		224,490 (EA)	1.00 INR	224,490.00 INR	0.00 INR

STATUS

224,490
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	224,490.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	224,490.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	224,490.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	224,490.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	224,490.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508779
Percentage	Percentage	100
Cost Center	ID	676018
Purchasing Unit	ID	1962
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8779.676018

Other Information

Req. Line No.:	1
Requester:	M SOFIA JOHNSON
PR No.:	PR1298949
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 23 Nov 2021 5:07 PM GMT+05:30

Received by Ariba Network on: Tuesday 23 Nov 2021 5:07 PM GMT+05:30

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

Sub-total:	224,490.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	224,490.00	INR

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