

Purchase Order: PO498841

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

CRYSTAL DOWNS

Surey No. 7/1, 7/2, 7/3,

EMBASSY GOLF LINKS Business Park,

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)

PO498841

Amount: 8,316.00 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: 90647
Purchasing Unit Name: India (IN_CORP2_INR)
Invoicing Terms and Conditions Any tax displayed on PO is an estimate only.
of Purchase:

SHIP ALL ITEMS TO

Dell International Services India Private Limited

CRYSTAL DOWNS

Surey No. 7/1, 7/2, 7/3,

EMBASSY GOLF LINKS Business Park,

KA 560071

India

Ship To Code: 1261748

Email: LUSANNE.NORONHA@DELL.COM

BILL TO

Dell International Services India Private Limited

CRYSTAL DOWNS

Surey No. 7/1, 7/2, 7/3,

EMBASSY GOLF LINKS Business Park,

KA 560071

India

DELIVER TO

LUSANNE NORONHA (lusanne.noronha@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	Material	1 (EA)	8,316.00 INR	8,316.00 INR	0.00 INR
Packing and Delivery charges						

STATUS

1
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	8,316.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	8,316.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	8,316.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	8,316.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

Accounting

Company	ID	74518871
Percentage	Percentage	100
Cost Center	ID	732978
Purchasing Unit	ID	90647
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8871.732978

Other Information

Req. Line No.:	1
Requester:	LUSANNE NORONHA
PR No.:	PR1485979
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 23 Jan 2023 3:47 PM GMT+05:30

Received by Ariba Network on: Monday 23 Jan 2023 5:10 PM GMT+05:30

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

Sub-total:	8,316.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	8,316.00	INR

PDF generated by Karuna Rao on Monday 23 Jan 2023 5:22 PM GMT+05:30