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)

PO393600

Amount: 368,723.00 INR

Version: 1

Payment Terms

NET 45

Comments

Comment Type: Terms and Conditions

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

Dell International Services India Pvt.,Ltd 6th Floor, Block 9, Pritech Park SEZ

Sy No 51 to 64/4, Bellandur Village, Varthur

Hobli

BANGALORE KA 560103

India

Ship To Code: 261664

Email: PRIYANKA.JETHVA@DELL.COM

BILL TO

Dell International Services India Private

Limited

Divya sree Greens, Survey No.12/1, 12/2A,

13/1A

India

Challaghatta Village, Varthur hobli,

Koramangala, Domlur post Bengaluru KA 560071

DELIVER TO

PRIYANKA JETHVA (priyanka.jethva@dell.

com

Dell International Services India Private

Limited

		Hampers - 200						
1		Not Available	Material		368,723 (EA)	1.00 INR	368,723.00 INR	0.00 INR
Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Unit Price	Subtotal	Tax
Line	Items							

STATUS

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	368,723.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	368,723.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	368,723.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	368,723.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	368,723.00 INR	0.00 INR		TCSIN	
Additional Information:						

Accounting

Company	ID	74508796
Percentage	Percentage	100
Cost Center	ID	693449
Purchasing Unit	ID	1962
Account	ID	77920
Concatenated Accounting	cus_ConcatenatedAccounting	7450.8796.693449

Other Information

Req. Line No.:

Requester: PRIYANKA JETHVA

PR No.: PR1301939 HSN/SAC Code.ID: 998313

HSN/SAC Code.Name: Information technology (IT) consulting and support services

Dell Tax Registration ID: 29AAACH1925Q1Z6

Is it a Resale Purchase?: No
Classification Domain: custom
Classification Code: 040207

Order submitted on: Monday 29 Nov 2021 10:40 PM GMT+05:30 Received by Ariba Network on: Monday 29 Nov 2021 10:40 PM

GMT+05:30

This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

PDF generated by Karuna Rao on Tuesday 30 Nov 2021 6:44 PM GMT+05:30

 Sub-total:
 368,723.00
 INR

 Est. Total Tax:
 0.00
 INR

 Est. Grand Total:
 368,723.00
 INR