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To:

Purchase Order

(New)

PO375060

Amount: 178,583.00 INR

Version: 1

NET 45

Comment Type: Terms and Conditions

Body:https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=ODc1NzJ8cHVheEc1ZjI3ZDNmZXkyNXg0M3gzOHk*

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,
Domlur 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		178,583 (EA)	1.00 INR	178,583.00 INR	0.00 INR
		Q3FY22 Intel Sales Enablement – Watermark Incentive						

STATUS

178,583
Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	178,583.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	178,583.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	178,583.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	178,583.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						
tcs	0	178,583.00 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.:	PR1261778
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:	178,583.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	178,583.00	INR

PDF generated by Karuna Rao on Friday 24 Sep 2021 1:37 PM GMT+05:30