

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



**To:**

402, B Block, AECS Layout  
Kundanahalli  
Bangalore  
Karnataka 560037

Fax:

Email: karuna.

rao@watermarkexperience.com

(New)

PO58238

Amount: 324,054.00 INR

Version: 1

## NET 45

Comment Type: Terms and Conditions

Body: [https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=NzI4MzR8ajhTaNl1OGNhNWf4YXkyODUyOHgzNTI\\*](https://service.ariba.com/Supplier.aw/ad/eduPortalDoc?key=NzI4MzR8ajhTaNl1OGNhNWf4YXkyODUyOHgzNTI*)

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: PRAGATI.J@DELLTEAM.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

PRAGATI JAIN (pragati.j@delteam.com)  
Dell International Services India Private  
Limited

Line #	Part # / Description	Type	Qty (Unit)	Price	Subtotal	Tax
1	Not Available	Material	324,054 (EA)	1.00 INR	324,054.00 INR	0.00 INR
Additional Expenses of GCCS Kickoff and Boot Camp						

## STATUS

324.054

Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
cgst	0	324,054.00 INR	0.00 INR		CGSTIN	
sgst	0	324,054.00 INR	0.00 INR		SGSTIN	
igst	0	324,054.00 INR	0.00 INR		IGSTIN	
cess	0	324,054.00 INR	0.00 INR		CESSGSTIN	

#### Other Information

Req. Line No.: 1  
Requester: PRAGATI JAIN  
PR No.: PR599919  
HSN/SAC Code.ID: 998596  
HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows  
organisation and assistance services  
Is it a Resale purchase: No  
Dell Tax Registration ID: 29AAACH1925Q1Z6

Order submitted on: Thursday 3 May 2018 2:05 PM GMT+05:30

Received by Ariba Network on: Thursday 3 May 2018 2:05 PM GMT+05:30

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

Sub-total:	324,054.00	INR
Est. Total Tax:	0.00	INR
Est. Grand Total:	324,054.00	INR

PDF generated by Karuna Rao on Thursday 3 May 2018 2:30 PM GMT+05:30