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 Plot No.42, Hitec City Layout Madhapur Village Serilingampalli Revenue Mandal District Rangareddy

TS 500081 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)

PO553168

Amount: 815,486.00 INR

Version: 1

# **Payment Terms**

NET 45

#### Comments

Comment Type: Terms and Conditions

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

#### 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:

#### BILL TO

Dell International Services India Private Limited Plot No.42, Hitec City Layout Madhapur Village Serilingampalli Revenue Mandal District Rangareddy

TS 500081 India **DELIVER TO** 

Line I	tems							
Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Unit Price	Subtotal	Tax
1		Not Available	Material		1 (EA)	740,080.00 INR	740,080.00 INR	0.00 INR
		Q3FY24 India Sales Enablement Activity						
	STATUS							

Unconfirmed

**DELIVER TO** 

SHIP TO

KHAJA IRSHAD SHAIK (khaja.

shaik@dell.com)

Dell International Services India Private Limited

Dell International Services India Private Limited

Plot No.42, Hitec City Layout Madhapur

Village

Serilingampalli Revenue Mandal District

Rangareddy

TS 500081 India

Ship To Code: 1261731

Email: KHAJA.

SHAIK@DELL.COM

#### Tax

Tax Category	T a x R at e ( %)	Taxable Amount	Tax Amount	T a x L o c a ti on	Description	E x e m pt D et
cgst	0	740,080.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	740,080.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	740,080.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	740,080.00 INR	0.00 INR		CESSGSTIN	
Additional Information:						

# Accounting

Company	ID	74518879
Percentage	Percentage	100
Cost Center	ID	739606
Purchasing Unit	ID	90647
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8879.739606

#### Other Information

Req. Line No.:

Requester: KHAJA IRSHAD SHAIK

PR No.: PR1577211 HSN/SAC Code.ID: 998596

HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows

organisation and assistance services

Dell Tax Registration ID: 36AAACH1925Q1ZB

Is it a Resale Purchase?:

Local Currency:

Classification Domain:

Classification Code:

No

INR

custom

041103

2		Not Available	Material		1 (EA)	15,000.00 INR	15,000.00 INR	0.00 INR
Line #	No. Schedule Lines	Part # / Description	Туре	Return	Qty (Unit)	Unit Price	Subtotal	Tax

# Project Manager cost

#### STATUS

Unconfirmed

DELIVER TO SHIP TO

KHAJA IRSHAD SHAIK (khaja. Dell International shaik@dell.com) Services India

Private Limited

Dell International Services India Private

Limited

Plot No.42, Hitec City Layout Madhapur

Village

Serilingampalli Revenue Mandal District

Rangareddy

TS 500081 India

Ship To Code: 1261731

Email: KHAJA.

SHAIK@DELL.COM

#### Tax

Tax Category	T a x R at e ( %)	Taxable Amount	Tax Amount	T a x L o c a ti on	Description	E x e m pt D et ail
cgst	0	15,000.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	15,000.00 INR	0.00 INR		SGSTIN	

Additional Information:				
igst	0	15,000.00 INR	0.00 INR	IGSTIN
Additional Information:				
cess	0	15,000.00 INR	0.00 INR	CESSGSTIN
Additional Information:				

#### Accounting

Company	ID	74518879
Percentage	Percentage	100
Cost Center	ID	739606
Purchasing Unit	ID	90647
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8879.739606

#### Other Information

Req. Line No.: 2

Requester: KHAJA IRSHAD SHAIK

PR No.: PR1577211 HSN/SAC Code.ID: 998596

HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows

organisation and assistance services

Dell Tax Registration ID: 36AAACH1925Q1ZB

Is it a Resale Purchase?:

Local Currency:

Classification Domain:

Classification Code:

No
INR

custom
041103

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Unit Price	Subtotal	Tax
3		Not Available	Material		1 (EA)	60,406.00 INR	60,406.00 INR	0.00 INR
		Professional Fees	@ 8%					

#### **STATUS**

1 Unconfirmed

### DELIVER TO SHIP TO

 ${\sf KHAJA\ IRSHAD\ SHAIK\ (khaja.}$ 

shaik@dell.com)

Dell International Services India Private Limited

Dell International Services India Private

Limited

Plot No.42, Hitec City Layout Madhapur

Village

Serilingampalli Revenue Mandal District

Rangareddy

TS 500081 India Ship To Code:

Email: KHAJA.

SHAIK@DELL.COM

1261731

# Tax

IdA						
Tax Category	T a x R at e (	Taxable Amount	Tax Amount	T a x L o c a ti on	Description	E x e m pt D et
cgst	0	60,406.00 INR	0.00 INR		CGSTIN	
Additional Information:						
sgst	0	60,406.00 INR	0.00 INR		SGSTIN	
Additional Information:						
igst	0	60,406.00 INR	0.00 INR		IGSTIN	
Additional Information:						
cess	0	60,406.00 INR	0.00 INR		CESSGSTIN	

## Accounting

Company	ID	74518879
Percentage	Percentage	100
Cost Center	ID	739606
Purchasing Unit	ID	90647
Account	ID	77990
Concatenated Accounting	cus_ConcatenatedAccounting	7451.8879.739606

#### Other Information

Req. Line No.: 3

Requester: KHAJA IRSHAD SHAIK

PR No.: PR1577211 HSN/SAC Code.ID: 998596

HSN/SAC Code.Name: Events, Exhibitions, Conventions and trade shows

organisation and assistance services

Dell Tax Registration ID: 36AAACH1925Q1ZB

Is it a Resale Purchase?:

Local Currency:

Classification Domain:

Classification Code:

No
INR

custom

041103

Order submitted on: Tuesday 29 Aug 2023 6:10 PM GMT+05:30 Received by Ariba Network on: Tuesday 29 Aug 2023 6:10 PM GMT+05: This Purchase Order was sent by Dell AN01052069539 and delivered

by Ariba Network.

PDF generated by Karuna Rao on Friday 1 Sep 2023 1:38 PM GMT+05:30

Sub-total: 815,486.00 INR INR Est. Total Tax: 0.00 Est. Grand Total: 815,486.00 INR