

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

Purchase Order
(New)
PO366679
Amount: 1,708,088.00 INR
Version: 1

| Line # | No. Schedule Lines | Part # / Description | Type | Return | Qty (Unit) | Unit Price | Subtotal | Tax |
|--------|--------------------|-----------------------------------------------------------------------|----------|--------|----------------|------------|------------------|----------|
| 1 | | Not Available | Material | | 1,708,088 (EA) | 1.00 INR | 1,708,088.00 INR | 0.00 INR |
| | | Q3 FY22 -SV-FY22Q3-APJ-India-ISG-CHNL-SNS Server Contest-Ingram Micro | | | | | | |

STATUS

1,708,088
Unconfirmed

Tax

| Tax Category | Tax Rate (%) | Taxable Amount | Tax Amount | Tax Location | Description | Exempt Detail |
|-------------------------|--------------|---------------------|------------|--------------|-------------|---------------|
| cgst | 0 | 1,708,088.00 INR | 0.00 INR | | CGSTIN | |
| Additional Information: | | | | | | |
| sgst | 0 | 1,708,088.00 INR | 0.00 INR | | SGSTIN | |
| Additional Information: | | | | | | |
| igst | 0 | 1,708,088.00 INR | 0.00 INR | | IGSTIN | |
| Additional Information: | | | | | | |
| cess | 0 | 1,708,088.00 INR | 0.00 INR | | CESSGSTIN | |
| Additional Information: | | | | | | |
| tcs | 0 | 1,708,088.00 INR | 0.00 INR | | TCSIN | |
| Additional Information: | | | | | | |

Accounting

| | | |
|-------------------------|----------------------------|------------------|
| Company | ID | 74508779 |
| Percentage | Percentage | 100 |
| Cost Center | ID | 716674 |
| Purchasing Unit | ID | 1962 |
| Account | ID | 77990 |
| Concatenated Accounting | cus_ConcatenatedAccounting | 7450.8779.716674 |

Other Information

| | |
|--------------------------|---------------------------------------------------------------------------------------|
| Req. Line No.: | 1 |
| Requester: | AISHWARYA PURUSHOTHAMAN |
| PR No.: | PR1251427 |
| 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 |
| Classification Domain: | custom |
| Classification Code: | 040310 |

Order submitted on: Tuesday 17 Aug 2021 10:01 AM GMT+05:30

Received by Ariba Network on: Tuesday 17 Aug 2021 10:01 AM
GMT+05:30

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

| | | |
|-------------------|--------------|-----|
| Sub-total: | 1,708,088.00 | INR |
| Est. Total Tax: | 0.00 | INR |
| Est. Grand Total: | 1,708,088.00 | INR |

PDF generated by Karuna Rao on Tuesday 23 Nov 2021 12:30 PM GMT+05:30