



**MANIPAL**  
ACADEMY of HIGHER EDUCATION  
(Deemed to be University under Section 3 of the UGC Act, 1956)



### TAX INVOICE

**TO:** MALABAR INSTITUTE OF MEDICAL SCIENCES LIMITED  
Malabar Institute of Medical Sciences  
Kottakkal, Trichur Road  
Changuvetty, Kottakkal PO Malappuram DT  
Kerala 673017

**No :** GINV/U0/00194/22  
**Date :** 28/02/2023  
**PAN No :** AAETM8695B  
**GSTIN :** 29AAETM8695B1Z4

**GSTIN of Customer :** 32AACCM3480H2ZO  
**Place Of Supply :** Kerala  
**IRN :** 339f57e38430005dccf6d545a6d124dc5fdad9eabd6cee3f7a1e40de531cff4  
**Long Narration :** Towards Embryology Services provided by MECS, Manipal in the month of February 2023

Particulars	HSN Code	UOM	No s	Rate	Rate of Tax	Amount ₹
Embryology Consultancy & support	998346		1.00	44000.00		44000.00
<b>Total Amount Add</b>						<b>44000.00</b>
IGST					18.00	7920.00
<b>Total</b>						<b>51920.00</b>
<b>Grand Total</b>						<b>51920.00</b>

**Rupees: Fifty One Thousand Nine Hundred Twenty Only**

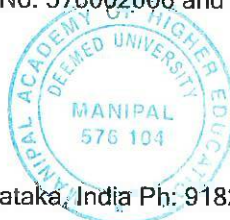
Please credit the amount to Manipal Academy of Higher Education, A/c # 37983533287 of State Bank of India, Manipal-576104, IFSC code: SBIN0004426, MICR No. 576002006 and send a scanned copy of the remittance details by email to [uss.research@manipal.edu](mailto:uss.research@manipal.edu)

**Authorised Signatory**

**Note: Annexure to Invoice Attached**

manipal.edu, Madhav Nagar, Manipal 576104, Karnataka, India Ph: 918202922409

Fax: 91820 2574319 E-mail: [fin.tax@manipal.edu](mailto:fin.tax@manipal.edu) Website: [www.manipal.edu](http://www.manipal.edu)




<b>To,</b> <b>MALABAR INSTITUTE OF MEDICAL SCIENCES LIMITED,</b> <b>Kottakkal, Trichur Road, Changuvetty, Kottakkal PO</b> <b>Malappuram DT, Kerala 673017</b> <b>GST: 32AACCM3480H2ZO</b>	<b>Annexure to Invoice No.: GINV/U0/00194/22</b> <b>Date: 28/02/2023</b>
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**Towards Embryology Services provided by MECS, Manipal in the month of February 2023**

Consultant	Date of work	Patient name	MR #	Procedure	Charges (in INR)
Keerthana	05/02/2023	Saleekha	400707622	OPU+ICSI	8,000.00
Keerthana	05/02/2023	Arifa	400735372	OPU+ICSI	8,000.00
Keerthana	05/02/2023	Jamsheena	400747462	OPU+ICSI	8,000.00
Guruprasad	08/02/2023	Shaleeka	400707622	VIT	5,000.00
Guruprasad	08/02/2023	Jamsheena	400747462	VIT	5,000.00
Guruprasad	08/02/2023	Arifa	400735372	VIT	5,000.00
Guruprasad	08/02/2023	Farisha	400654996	FET	5,000.00
					<b>44,000.00</b>

\*Rs 8,000/- Minimum charges applicable per visit from April 2022.

  
**Authorised Signatory**

