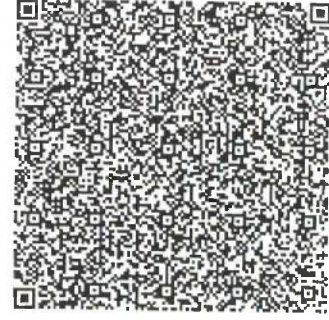




MANIPAL

ACADEMY of HIGHER EDUCATION

(Deemed to be University under Section 3 of the UGC Act, 1956)



TAX INVOICE

TO: NOVARTIS HEALTHCARE PRIVATE LIMITED
Novartis Healthcare Pvt Ltd
6Th & 7Th Floor, Inspire BKC, G Block
Bandra Kurla Complex, Bandra East, Mumbai
Maharashtra 400051

No : GINV/U0/00198/22
Date : 04/03/2023
PAN No : AAETM8695B
GSTIN : 29AAETM8695B1Z4

GSTIN of Customer : 27AAACN5094N1ZY
Place Of Supply : Maharashtra
IRN : ab070c4114389698e50cca089f54bf2f9e5d3d474491d734e90ae22e0b7159cc
Long Narration : Towards trial visit related to Victorian study
Study Number: CKJX839B12302
Trial Code: T-IIN115595
Trial Site Reference: 1030
Purchase Order No: 4535105784
Reference No: 20011235
PI: Dr. Tom Devasia

Particulars	HSN Code	UOM	No s	Rate	Rate of Tax	Amount ₹
Clinical Trial	998346		1.00	79300.00		79300.00
Total Amount Add						79300.00
IGST					18.00	14274.00
Total						93574.00
Grand Total						93574.00

Rupees: Ninety Three Thousand Five Hundred Seventy Four 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


Authorised Signatory

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

Fax: 91820 2574319 E-mail: fin.tax@manipal.edu Website: www.manipal.edu

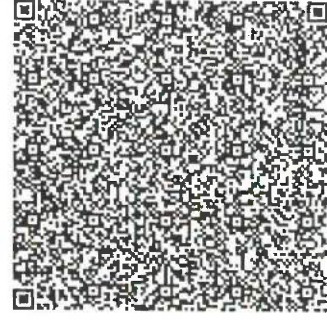




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TAX INVOICE

TO: NOVARTIS HEALTHCARE PRIVATE LIMITED
Novartis Healthcare Pvt Ltd
6Th & 7Th Floor, Inspire BKC,G Block
Bandra Kurla Complex,Bandra East, Mumbai
Maharashtra 400051

No : GINV/U0/00197/22
Date : 04/03/2023
PAN No : AAETM8695B
GSTIN : 29AAETM8695B1Z4

GSTIN of Customer : 27AAACN5094N1ZY
Place Of Supply : Maharashtra
IRN : 22098018a545d265770cb3415c9fd8777e7773a30dfb503da55debd01b07ee8
Long Narration : Towards trial visit related to Victorian study
Study Number: CKJX839B12302
Trial Code: T-IIN115595
Trial Site Reference: 1030
Purchase Order No: 4535105784
Reference No: 20010448
PI: Dr. Tom Devasia

Particulars	HSN Code	UOM	No s	Rate	Rate of Tax	Amount ₹
Clinical Trial	998346		1.00	118300.00		118300.00
Total Amount Add						118300.00
IGST					18.00	21294.00
Total						139594.00
Grand Total						139594.00

Rupees: One Lakh Thirty Nine Thousand Five Hundred Ninety Four Only

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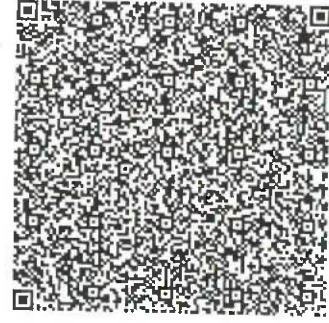
Fax: 91820 2574319 E-mail: fin.tax@manipal.edu Website: www.manipal.edu



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Novartis Healthcare Pvt Ltd
6Th & 7Th Floor, Inspire BKC,G Block
Bandra Kurla Complex,Bandra East, Mumbai
Maharashtra 400051

No : GINV/U0/00200/22
Date : 04/03/2023
PAN No : AAETM8695B
GSTIN : 29AAETM8695B1Z4

GSTIN of Customer : 27AAACN5094N1ZY
Place Of Supply : Maharashtra
IRN : ce2be51e06051f6c27f2554923c034cde341e4654829ecf875bcc7e31be92acf
Long Narration : Towards trial visit related to Victorian study
Study Number: CKJX839B12302
Trial Code: T-IIN115595
Trial Site Reference: 1030
Purchase Order No: 4535105784
Reference No: 20011518
PI: Dr. Tom Devasia

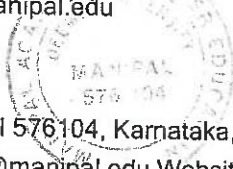
Particulars	HSN Code	UOM	No s	Rate	Rate of Tax	Amount ₹
Clinical Trial	998346		1.00	18200.00		18200.00
Total Amount Add						18200.00
IGST					18.00	3276.00
Total						21476.00
Grand Total						21476.00

Rupees: Twenty One Thousand Four Hundred Seventy Six Only

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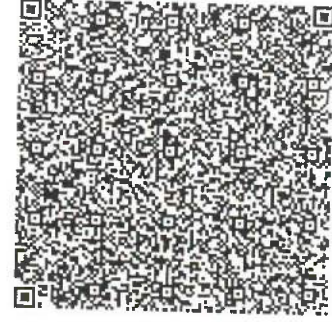




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TAX INVOICE

TO: NOVARTIS HEALTHCARE PRIVATE LIMITED
Novartis Healthcare Pvt Ltd
6Th & 7Th Floor, Inspire BKC, G Block
Bandra Kurla Complex, Bandra East, Mumbai
Maharashtra 400051

No : GINV/U0/00199/22
Date : 04/03/2023
PAN No : AAETM8695B
GSTIN : 29AAETM8695B1Z4

GSTIN of Customer : 27AAACN5094N1ZY
Place Of Supply : Maharashtra
IRN : c2949c7282c8804056d7470677ac1c0926c46ad1f549217f4cd37404db8fff69
Long Narration : Towards trial visit related to Victorian study
Study Number: CKJX839B12302
Trial Code: T-IIN115595
Trial Site Reference: 1030
Purchase Order No: 4535105784
Reference No: 20011389
PI: Dr. Tom Devasia

Particulars	HSN Code	UOM	No s	Rate	Rate of Tax	Amount ₹
Clinical Trial	998346		1.00	27300.00		27300.00
Total Amount Add						27300.00
IGST					18.00	4914.00
Total						32214.00
Grand Total						32214.00

Rupees: Thirty Two Thousand Two Hundred Fourteen Only

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