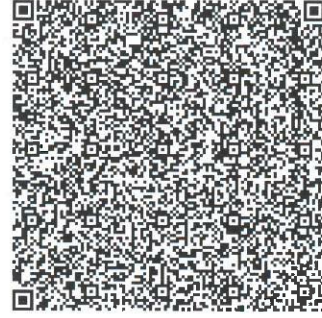




**MANIPAL**  
ACADEMY of HIGHER EDUCATION

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



### TAX INVOICE

**TO:** SHRI DHARMASTHALA MANJUNATHESHWARA UNIVERSITY  
Shri Dharmasthala Manjunatheshwara University  
178-1, Ward No 22 A, Dhaval Nagar ,Sattur  
Dharwad  
Karnataka 580009

**No :** GINV/U0/00209/22  
**Date :** 31/03/2023  
**PAN No :** AAETM8695B  
**GSTIN :** 29AAETM8695B1Z4

**GSTIN of Customer :** 29AAAJS7442J1ZM  
**Place Of Supply :** Karnataka  
**IRN :** 1f05a73d94a3c184e649708d5bee3a0cb8645692a9c9575e6d55c3914f534e90  
**Long Narration :** Towards Embryology Services provided by MECS, Manipal in the month of March 2023

Particulars	HSN Code	UOM	No s	Rate	Rate of Tax	Amount ₹
Embryology Consultancy & support	998346		1.00	86000.00		86000.00
<b>Total Amount</b>						<b>86000.00</b>
<b>Add</b>						
CGST					9.00	7740.00
SGST					9.00	7740.00
<b>Total</b>						<b>101480.00</b>
<b>Grand Total</b>						<b>101480.00</b>

**Rupees: One Lakh One Thousand Four Hundred Eighty 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)



<p>To,</p> <p><b>Shri Dharmasthala Manjunatheshwara University</b>  <b>178-1, Ward No. 22 A, Dhaval Nagar, Sattur,</b>  <b>Dharwad, Karnataka – 580009</b></p> <p><b>GST: 29AAAJ57442J1ZM</b></p>	<p><b>Annexure to Invoice No.: GINV/U0/00209/22</b>  <b>Date: 31/03/2023</b></p>
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**Service provided by MECS to SDM Fertility Centre, March 2023**

<b>Consultant</b>	<b>Date of work</b>	<b>Patient name</b>	<b>MR #</b>	<b>Procedure</b>	<b>Charges (in Rs.)</b>
Keerthana	03/03/2023	Radhamma	1337089	FET	8,000.00
Shruthivishali	11/03/2023	Kavitha	1476484	OPU+ICSI	8,000.00
Shruthivishali	14/03/2023	Kavitha	1476484	Vitrification	8,000.00
Shruthivishali	23/03/2023	Veena	589195	FET	5,000.00
Shruthivishali	24/03/2023	Prema	874853	FET	5,000.00
Keerthana	27/03/2023	Sneha	1261241	OPU+ICSI	8,000.00
Keerthana	27/03/2023	Kalpana	1401511	OPU+ICSI	8,000.00
Keerthana	27/03/2023	Shantava	1205913	OPU+ICSI	8,000.00
Keerthana	28/03/2023	Anitha	878625	OPU+ICSI	8,000.00
Pooja	30/03/2023	Sneha	1261241	Vitrification	5,000.00
Pooja	30/03/2023	Kalpana	1401511	Vitrification	5,000.00
Pooja	30/03/2023	Shantava	1205913	Vitrification	5,000.00
Pooja	30/03/2023	Anupama	1399011	FET	5,000.00
<b>TOTAL</b>					<b>86,000.00</b>

\*Minimum charges applicable per visit from April 2022.

**Authorised Signatory**

