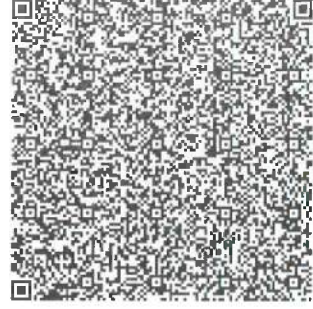




MANIPAL
ACADEMY of HIGHER EDUCATION
(Deemed to be University under Section 3 of the UGC Act, 1956)



TAX INVOICE

TO: No : GIN/U0/000198/23
SHRI DHARMASTHALA MANJUNATHESHWARA UNIVERSITY Date : 31/03/2024
Shri Dharmasthala Manjunatheshwara University PAN No : AAETM8695B
178-1, Ward No 22 A, Dhaval Nagar ,Sattur GSTIN : 29AAETM8695B1Z4
Dharwad
Karnataka 580009
GSTIN of Customer : 29AAAJS7442J1ZM
Place Of Supply : Karnataka
IRN : d4593b211444a8b7d166b5c358642d734d111b9098b594648875996e4060336e
Long Narration : Towards Embryology Services provided by MECS, Manipal in the month of March 2024

Particulars	HSN Code	UOM	No s	Rate	Rate of Tax	Amount ₹
Embryology Consultancy & support	998346		1.00	8000.00		8000.00
Total Amount Add						8000.00
CGST					9.00	720.00
SGST					9.00	720.00
Total						9440.00
Grand Total						9440.00

Rupees: Nine Thousand Four Hundred Fourty 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

Nae
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 Website: www.manipal.edu



<p>To,</p> <p>Shri Dharmasthala Manjunatheshwara University 178-1, Ward No. 22 A, Dhaval Nagar, Sattur, Dharwad, Karnataka – 580009</p> <p>GST: 29AAAJ57442J1ZM</p>	<p>Annexure to Invoice No.: GIN/U0/000198/23 Date: 31/03/2024</p>
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Service provided by MECS to SDM Fertility Centre, March 2024

Consultant	Date of work	Patient name	MR #	Procedure	Charges (in INR)
Pooja	09.03.2024	Girija	1358278	FET	8,000.00
TOTAL					8,000.00


 Authorised Signatory

