

# Purchase Order: 6420083193

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From:  
Novartis Healthcare private limited  
Part 701, Inspire BKC  
Bandra Kurla Complex, Bandra East, Mumbai  
Mumbai, Maharashtra-400051  
GSTIN:27AACN5094N2ZX/CIN:U15202MH1997PTC111257 400051  
India

To:  
SPARK ENTERTAINMENT A DIVISION  
OF PERCEPT LTD  
P2 SB MARG LEVEL 2A  
MUMBAI  
13 400013  
India  
Phone:  
Fax:  
Email: anand.godbole@perceptindia.in

## Purchase Order

(New)

6420083193

Amount: 72,959.00 INR

Version: 1

### Payment Terms

NET 45  
Net 45 days

### Comments

Comment Type: Terms and Conditions

Body: This purchase order is made on the basis of and incorporates the applicable country specific Novartis group purchase order terms and conditions available at On-boarding Documentation, Invoice Guideline, PO T&C (novartis.com) <https://www.novartis.com/supplier-portal/documentation>. Once you access the provided link, please refer to the country (or if relevant, the applicable state/province/territory) where the Novartis undertaking issuing this purchase order has its registered office in order to locate the relevant purchase order terms and conditions. At the latest, on commencement of your provision of the goods/materials/services under the purchase order, such purchase order terms and conditions shall be deemed to be confirmed and accepted by you.

The applicable purchase order terms and conditions shall apply exclusively. Your general terms and conditions / standard business terms (or similar) shall not apply regardless of whether we do not expressly object to them, we accept your performance without reservation, or you refer to your own general terms and conditions on your order documents, invoicing documents or other documents. Where a Novartis group undertaking has entered into a separate written agreement with you or any undertaking being part of your group, and such separate agreement is intended to govern the subject matter of this purchase order, then the terms and conditions of such separate agreement shall apply and prevail in respect of the matters covered therein, unless Novartis has indicated otherwise for the specific transaction.

### Other Information

Company Code: IN10  
Supplier Tax ID / GSTIN: 27AACCP5602Q1Z2  
Purchasing Unit Name: Novartis Healthcare P Ltd

### \*\* NOTE:

Please do not reply to this Ariba generic email ID for PO conformation  
kindly use Ariba network or buyer Email ID/Generic EmailID and contact  
number for PO Conformations.

### SHIP ALL ITEMS TO

Novartis Healthcare Private Limited  
Part of 7th Floor G block Inspire BKC  
Bandra Kurla Complex, Bandra East,  
Mumbai  
MUMBAI-400051  
GSTIN:27AACN5094N1ZY/CIN:  
U15202MH1997PTC111257 400051  
India

### BILL TO

Novartis Healthcare private limited  
Part 701, Inspire BKC  
Bandra Kurla Complex, Bandra East,  
Mumbai  
Mumbai, Maharashtra-400051  
GSTIN:27AACN5094N2ZX/CIN:  
U15202MH1997PTC111257 400051  
India

### DELIVER TO

R GURU SANKAR  
Novartis Healthcare Private Limited

Ship To Code: ZIN07  
 Email: guru.sankar@novartis.com

#### Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Price	Subtotal	Tax
1		Not Available ISP Hub & Spoke Engagement Sybrava Trivandrum Face to Face	Service		1 (AU)	8 Feb 2026	67,555.00 INR	67,555.00 INR	12,159.90 INR

#### STATUS

1 Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
GST	18	67,555.00 INR	12,159.90 INR		IGST	

#### Service Period

Service Start Date: 9 Jan 2026  
 Service End Date: 9 Feb 2026

#### Other Information

Expected Value for Unplanned 67,555.00 INR  
 Spend:  
 Req. Line No.: 1  
 Requester: Guru Sankar  
 PR No.: PR454952  
 Name: MTNZFGJSFTL ISP Hub & Spoke Engagement Sybrava Trivandrum Face to Face Face to F  
 SupplierID: 0050354469  
 Service Start Date: Fri, 9 Jan, 2026  
 Service End Date: Mon, 9 Feb, 2026  
 CVENT meeting ID (if available): MTNZFGJSFTL  
 Service Requested: ISP Hub & Spoke Engagement Sybrava Trivandrum Face to Face  
 Type of Event: Face to Face  
 Classification Domain: custom  
 Classification Code: 3780010

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Price	Subtotal	Tax
2		Not Available ISP Hub & Spoke Engagement Sybrava Trivandrum Face to Face	Service		1 (AU)	8 Feb 2026	5,404.00 INR	5,404.00 INR	972.72 INR

#### STATUS

1 Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
GST	18	5,404.00 INR	972.72 INR		IGST	

#### Service Period

Service Start Date: 9 Jan 2026  
 Service End Date: 9 Feb 2026

**Other Information**

Expected Value for Unplanned 5,404.00 INR

Spend:

Req. Line No.: 2

Requester: Guru Sankar

PR No.: PR454952

Name: MTNZFGJSFTL ISP Hub & Spoke Engagement Sybrava Trivandrum Face to Face Face to F

SupplierID: 0050354469

Service Start Date: Fri, 9 Jan, 2026

Service End Date: Mon, 9 Feb, 2026

CVENT meeting ID (if available): MTNZFGJSFTL

Service Requested: ISP Hub & Spoke Engagement Sybrava Trivandrum Face to Face

Type of Event: Face to Face

Classification Domain: custom

Classification Code: 3780010

Order submitted on: Thursday 8 Jan 2026 6:46 pm GMT+01:00

Received by SAP Business Network on: Thursday 8 Jan 2026 6:46 pm GMT+01:00

This Purchase Order was sent by Novartis AN01003603018 and delivered by SAP Business Network.

Sub-total: 72,959.00 INR

Est. Total Tax: 13,132.62 INR

Est. Grand Total: 86,091.62 INR

**PDF generated by on Thursday 8 Jan 2026 6:46 pm GMT+01:00**