

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:27AAACN5094N2ZX/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)) <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:27AAACN5094N1ZY/CIN:
U15202MH1997PTC111257 400051
India

BILL TO

Novartis Healthcare private limited
Part 701, Inspire BKC
Bandra Kurla Complex, Bandra East,
Mumbai
Mumbai, Maharashtra-400051
GSTIN:27AAACN5094N2ZX/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):

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