Purchase Order: 6420066949

This purchase order was delivered by SAP Business Network. For more information about Ariba and SAP Business Network, visit https://www.ariba.com.

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)
6420066949
Amount: 140,184.00 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 701, Inspire BKC
Bandra Kurla Complex, Bandra East, Mumbai
Mumbai, Maharashtra-400051
GSTIN:27AAACN5094N2ZX/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

Jayant Chaurasia
Novartis Healthcare Private Limited

Ship To Code: ZIN58
Email: jayant.chaurasia@novartis.com

Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Price	Subtotal	Tax
1		Not Available North_Vymada_Hub_September_2025_Delhi REQ#141299	Service		1 (AU)	18 Sep 2025	140,184.00 INR	140,184.00 INR	25,233.12 INR

STATUS

1 Unconfirmed

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
GST	9	140,184.00 INR	12,616.56 INR		CGST	
GST	9	140,184.00 INR	12,616.56 INR		SGST	

Service Period

Service Start Date:	19 Sep 2025
Service End Date:	19 Sep 2025

Other Information

Expected Value for Unplanned Spend:	140,184.00 INR
Additional Supplier Email Address:	komal.dere@novartis.com
Req. Line No.:	1
Requester:	Jayant Chaurasia
PR No.:	PR327925
Name:	NZNMJSY9TMX Meals,Hall &Internet Face to Face
Service Start Date:	Fri, 19 Sep, 2025
Service End Date:	Fri, 19 Sep, 2025
CVENT meeting ID (if available):	NZNMJSY9TMX
Service Requested:	Meals,Hall &Internet
Type of Event:	Face to Face
Classification Domain:	custom
Classification Code:	3780010

Order submitted on: Thursday 18 Sep 2025 5:39 am GMT+02:00
Received by SAP Business Network on: Thursday 18 Sep 2025 5:39 am GMT+02:00
This Purchase Order was sent by Novartis AN01003603018 and delivered by SAP Business Network.

Sub-total:	140,184.00	INR
Est. Total Tax:	25,233.12	INR
Est. Grand Total:	165,417.12	INR

PDF generated by on Thursday 18 Sep 2025 5:39 am GMT+02:00