

# Purchase Order: 6420082372

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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)

6420082372

Amount: 138,782.00 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:27AACN5094N2ZX/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

Sandeep Jain  
Novartis Healthcare Private Limited

Ship To Code: ZIN58  
Email: sandeep.jain@novartis.com

#### Line Items

Line #	No. Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Price	Subtotal	Tax
1		Not Available	Service		1 (AU)	8 Jan 2026	138,782.00 INR	138,782.00 INR	24,980.76 INR

#### STATUS

1 Unconfirmed

#### Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
GST	9	138,782.00 INR	12,490.38 INR		CGST	
GST	9	138,782.00 INR	12,490.38 INR		SGST	

#### Service Period

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

#### Other Information

Expected Value for Unplanned 138,782.00 INR

##### Spend:

Additional Supplier Email: nilambari.kadam\_ext@novartis.com  
Address:  
Req. Line No.: 1  
Requester: Sandeep Jain  
PR No.: PR443161  
Name: M6NLHWQGFTJ Meals, Banquet & AV Charges\_PRIDE HOTEL, UDAIPUR Face to Face  
SupplierID: 0050354469  
Service Start Date: Fri, 9 Jan, 2026  
Service End Date: Fri, 9 Jan, 2026  
Control Code.ID: 998596  
Control Code.Name: Events, Exhibitions, Conventions And Trade Shows Organisation And Assistance Services  
CVENT meeting ID (if available): M6NLHWQGFTJ  
Service Requested: Meals, Banquet & AV Charges\_PRIDE HOTEL, UDAIPUR  
Type of Event: Face to Face  
Classification Domain: custom  
Classification Code: 3780010

Order submitted on: Saturday 3 Jan 2026 4:32 pm GMT+01:00

Received by SAP Business Network on: Saturday 3 Jan 2026 4:32 pm GMT+01:00

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

Sub-total:	138,782.00	INR
Est. Total Tax:	24,980.76	INR
Est. Grand Total:	163,762.76	INR

PDF generated by on Saturday 3 Jan 2026 4:32 pm GMT+01:00