

ORDER NO. 6420094295

Issued on Tuesday, April 21, 2026 IST

Created on Tuesday, April 21, 2026 IST by Ashwini Kamath on behalf of Seema Mittal

SUPPLIER:

SPARK ENTERTAINMENT A DIVISION OF PERCEPT LTD

P2 SB MARG LEVEL 2A

MUMBAI 13

400013

India

Phone: +91 00912230428822

Contact: SPARK ENTERTAINMENT A DIVISION OF PERCEPT LTD

TOTAL AMOUNT

34,791.12 INR

SHIPTO(PLANT):

Novartis Healthcare Private Limited

Part 701, Inspire BKC

Bandra Kurla Complex, Bandra East, Mumbai

Mumbai, Maharashtra-400051

GSTIN:27AAACN5094N2ZX/CIN:U15202MH1997PTC111257

400051

India

Phone: +91 2224958888

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

Phone: +91 2224958888

DELIVER TO:

Seema Mittal

AribaNetwork.PaymentTermsExplanation: Net 45 days

Does this PO involve direct/indirect payment to HCP/HCO/Patient Organization?: No

Supplier Tax ID / GSTIN: 27AACCP5602Q1Z2

PR No.: PR587488

SupplierID: 0050354469

Service Start Date: Thursday, April 23, 2026 GMT

Service End Date: Thursday, April 23, 2026 GMT

Control Code:

Incoterms:

LINE ITEM DETAILS (1 LINE ITEM)

NO.	DESCRIPTION	PART NUMBER	QTY	NEED-BY DATE	UNIT PRICE	DISCOUNT	NET AMOUNT	CHARGES	TAXES	AMOUNT	ORDER CONFIRMATION STATUS
1	G2NDVHC8NSF Sharda Hospital Noida-IN2604200443-2 3rd April'2026 Face to Face		1 Activity Unit	Thursday, April 23, 2026 IST	29,484.0000 INR		29,484.00 INR		5,307.12 INR	34,791.12 INR	Unconfirmed

Full Description: Sharda Hospital Noida-IN2604200443-23rd April'2026

TAX CODE	TAXES	RATE	TAX AMOUNT	AMOUNT
MJ	CGST	9.0%	2,653.56 INR	5,307.12 INR
	SGST	9.0%	2,653.56 INR	

Req. Line No.: 1

Name: G2NDVHC8NSF Sharda Hospital Noida-IN2604200443-23rd April'2026 Face to Face

TOTAL AMOUNT

34,791.12 INR

TERMS AND CONDITIONS OF PURCHASE

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.