



TAX INVOICE



Invoice No : NPL/PR/FY24/0933
Invoice Date : 27/09/2023
GSTIN : 33AAICN2601D1Z3
PAN NO : AAICN2601D
IE Code : AAICN2601D
Reverse Charge : NO
State : TAMILNADU

IRN : 9133eb91f894955cc63fcf465e6fd949cb
6ede0d9a8d327fa9c08641b8de48b8
Ack No. : 152315811190762

Bill To Party

Name : JSS COLLEGE OF PHARMACY.
Kind Attn :
Email ID :
Address : SRI SHIVARATHREESHWARA NAGARA
MYSURU, KARNATAKA - PIN : 570015
GSTIN : 29AABTJ1350M1ZH
State : KARNATAKA
Country : India
Place Of Supply : KARNATAKA
Project ID : TK-05-34-2014
Reference No. : JSSCP/C9/152/23-24 Dated 25 April 2023
Reference Details : JSSCP/C9/152/23-24 Dated 25 April 2023

S No	Description of Goods/Service	HSN/SAC Code	QTY	RATE	Amount in(INR)
1	Renewal of PharmaREADY eCTD (Period 27 Jan 2023 to 27 Jan 2024)	998319	1	97,964.00	97,964.00
	TOTAL				97,964.00
	Add : IGST 18.00%				17,634.00
Total Invoice Amount in words INR ONE LAKH FIFTEEN THOUSAND FIVE HUNDRED AND NINETY EIGHT ONLY				Total Amount after Tax	115,598.00



Bank Details	
Bank Name	: Axis Bank
Bank A/C Name	: Navitas Life Sciences Private Limited
Bank A/C No	: 922020030484514
Bank IFSC	: UTIB0000234
MICR Code	:
SWIFT Code	: AXISINBB234
Address	: No 37D, Velachery Tambaram Main Road, Velachery, Chennai, Tamil Nadu, 600042
Payment Terms	: 100% Received in advance
Due Date	: 27/09/2023

L58 - NAVITAS LIFE SCIENCES PRIVATE LIMITED

Fayola Tower, 6th Floor, 56/3A, Fayola Tower, 200
feet Road, Pallikaranai
Chennai TAMILNADU 600100 33AAICN2601D1Z3

Regd.Off: Navitas Life Sciences Pvt. Ltd.

CEE DEE YES FAYOLA TOWERS,6th Floor, 56/3A Radial Road

200 Feet Road, Pallikaranai, Chennai - 600100,India

T+91 44 4590 9555 F+91 44 4590 9666

www.navitaslifesciences.com|CIN :U73100TN2022PTC152401

"This is a system generated invoice and no manual signature is required".

THANK YOU FOR YOUR BUSINESS