

Dy.Director**TAX INVOICE**

Bill-To : DK 76 Directorate
Dinthar 796001
India
Region: 15 - Mizoram

Place of
Supply : Dy.Director
DK 76 Directorate
Dinthar 796001
India
Region: 15 - Mizoram

Invoice Number : 4093101352
Invoice Date : 25/07/2024
Currency : INR
Due Date : 24/08/2024
IMS Contract No : 1093100090
PO Number :
Customer GSTIN : 15SHLD03083D1DI
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HSN/SAC-Code	Description	Total
998399	GENERAL CONSULTING FEES General Consulting Fees Quarterly Progress Report 11	4,826,136.00

Invoice Net : INR	4,826,136.00
CGST @ 0.00% : INR	0.00
SGST @ 0.00% : INR	0.00
IGST @ 18.00% : INR	868,704.48
Invoice Total : INR	5,694,840.00

Amount in Words : Rs. FIVE MILLION SIX HUNDRED NINETY FOUR THOUSAND EIGHT HUNDRED FORTY ONLY

Income Tax permanent Account Number: AAAC06352Q IQVIA GSTIN: 07AAAC06352Q1ZY

- Any discrepancies should be notified within 7 days of receipt of this invoice to financehelpdesk@iqvia.com
- Payment to be made within 30 days of Invoice date for I&A Subscription and Immediate payment against consulting project invoice.
- Interest shall be charged @ 18%p.a if payment not received within due date.
- Please do not deduct Payment discount, as a separate credit note will be issued based on payment received on time and as per contract terms.
- Subject to Mumbai Jurisdiction.
- Please send Form 16A for tax deducted duly quoting PAN to our Corporate office address in Mumbai.
- Payment Instructions:
 - Issue Cheque / DD in the name of IQVIA CONSULTING AND INFORMATION SERVICES INDIA PRIVATE LIMITED.
 - In case of payment through Wire-Transfer, please find below our bank details:

Name of the Beneficiary: IQVIA CONSULTING AND INFORMATION SERVICES INDIA PRIVATE LIMITED.

Name of the Bank: The Hong Kong and Shanghai Banking Corporation Ltd IFSC Code : HSBC0400002

Address of the Bank: 52/60, Mahatma Gandhi Road, Fort, Mumbai - 400 001. Current Account Number:- 002 - 253110 - 001. SWIFT Code: HSBCINBB