Employee Name - SATHISH KUMAR SRINIVASAN

Employee Contact - 9840411013

Company Name - NOVARTIS HEALTHCARE PVT LTD

Date - 21-Sep-2025

Dear SATHISH KUMAR SRINIVASAN,

With reference to your request number UID No 03092512139341. { 15-Sep-2025 }, we are pleased to provide a suitable quotation for your meeting request as per the elements detailed below:

DELIVERY DATE	15-Sep-2025	DELIVERY TIME	13:00:00
MEETING GUEST COUNT - VEG	0	MEETING GUEST COUNT - NON VEG	60
MEETING VENUE	ESI HOSPITAL	MEETING CITY	CHENNAI
MEETING SUBJECT	novartis meeting	SEATING STYLE	CLUSTER

SRI KARPAGA VINAYAGAR CATERERS	GUEST COUNT / UNIT	PER PERSON UNIT COST	GST	TOTAL PER PERSON UNIT COST	TOTAL COST INCLUDING GST	
BUSINESS LUNCH BOX - FOOD	60	1050.00	52.50	1102.00	66150.00	
BANQUET		0	0	0	0	
LAPTOP WITH MOUSE	1	3500.00	630	4130	4130.00	
LCD MULTIMEDIA PROJECTOR	1	3500.00	630	4130	4130.00	
PORTABLE SCREEN	1	1000.00	180	1180	1180.00	
SLIDE CHANGER	1	500.00	90	590	590.00	
NET TOTAL		76180.00				
AGENCY MANAGEMENT CHARGES		6094.00				
TOTAL BILLING		82274.00				
GST(18%)		14809.00				
TOTAL GROSS BILLING		97083.00				

Kindly note that the quotation provided is for budgetary purposes only. The final invoice will be based on actual consumption and the confirmed guest count.

In the meantime, we request you to please do update the Shopping cart OR Purchase Order No on Hotel-Meeting Requisition Request.

Should you have any questions or need further clarification, please feel free to reach out **Mr Sanchit** 9930902119 / **Ms Priyanka** 9096860622 , will be happy to assist for any further queries.

Thank you for your continuous support and cooperation