Employee Name - SIDHARTH B CHAND

Employee Contact - 8075669051

Company Name - NOVARTIS HEALTHCARE PVT LTD

Date - 21-Sep-2025

Dear SIDHARTH B CHAND,

With reference to your request number UID No 05092516092397. { 17-Sep-2025 }, we are pleased to provide a suitable quotation for your meeting request as per the elements detailed below:

DELIVERY DATE	17-Sep-2025	DELIVERY TIME	16:00:00
MEETING GUEST COUNT - VEG	25	MEETING GUEST COUNT - NON VEG	0
MEETING VENUE	CIMS HOSPITAL	MEETING CITY	AHMEDABAD
MEETING SUBJECT	f2f meeting	SEATING STYLE	CLUSTER

PERCEPT	GUEST COUNT / UNIT	PER PERSON UNIT COST	GST	TOTAL PER PERSON UNIT COST	TOTAL COST INCLUDING GST	
BUSINESS HI-TEA - FOOD	25	650.00	32.50	682.00	17062.00	
BANQUET		6500	1170	7670	7670	
NET TOTAL		24732.00				
AGENCY MANAGEMENT CHARGES		1979.00				
TOTAL BILLING		26711.00				
GST(18%)		4808.00				
TOTAL GROSS BILLING		31519.00				

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