

**Employee Name - ESALLA SRIKANTH**

**Employee Contact - 9985091926**

**Company Name - NOVARTIS INDIA LTD**

**Date - 21-Sep-2025**

Dear ESALLA SRIKANTH ,

With reference to your request number UID No 10092513431201. { 19-Sep-2025 }, we are pleased to provide a suitable quotation for your meeting request as per the elements detailed below:

Meeting Category	HOTEL MEETING	Meeting City	HYDERABAD
Meeting Guest Count	20	Cvent No	ZQN9G92NM9X
Meeting Type	Business Dinner	Meeting Subject	NOVARTIS MEETING
Meeting Seating Style	CLUSTER	Meeting Final Tax Invoice	Bill Value

MERCURE HYDERABAD KCP	96243
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HOTEL MEETING (MIN 0 pax guarantee)		MERCURE HYDERABAD KCP			
ELEMENTS	QUANTITY	PER PERSON UNIT COST	GST	TOTAL PER PERSON UNIT COST	TOTAL COST INCLUDING GST
BUSINESS DINNER	20.00	2350.00	423.00	2773.00	55460.00
BANQUET		0.00	0.00	0.00	0.00
COLLAR MIKE	1.00	1000.00	180.00	1180.00	1180.00
CORDLESS HAND MIKE	1.00	1000.00	180.00	1180.00	1180.00
LAPTOP WITH MOUSE	1.00	3500.00	630.00	4130.00	4130.00
LCD MULTIMEDIA PROJECTOR	1.00	4000.00	720.00	4720.00	4720.00
PORTABLE SCREEN	1.00	1000.00	180.00	1180.00	1180.00
SMALL PA SYSTEM	1.00	6500.00	1170.00	7670.00	7670.00
NET TOTAL		75520.00			
AGENCY MANAGEMENT CHARGES		6042.00			
TOTAL BILLING		81562.00			
GST(18%)		14681.00			

TOTAL GROSS BILLING	96243.00
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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