

Employee Name - ANAND GODBOLE
Employee Contact - 9137210757
Company Name - NOVARTIS HEALTHCARE PVT LTD
Date - 21-Sep-2025

Dear ANAND GODBOLE,

With reference to your request number UID No 11092512061185. { 27-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	PATNA
Meeting Guest Count	25	Cvent No	axlpg9054l
Meeting Type	Business Dinner	Meeting Subject	promotional meeting
Meeting Seating Style	CLUSTER	Meeting Final Tax Invoice	Bill Value

HOTEL MAURYA PATNA	153472	HOTEL CHANAKYA	151870
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HOTEL MEETING (MIN 0 pax guarantee)		HOTEL MAURYA PATNA				HOTEL CHANAKYA			
ELEMENTS	QUANTITY	PER PERSON UNIT COST	GST	TOTAL PER PERSON UNIT COST	TOTAL COST INCLUDING GST	PER PERSON UNIT COST	GST	TOTAL PER PERSON UNIT COST	TOTAL COST INCLUDING GST
BUSINESS DINNER	25.00	2200.00	396.00	2596.00	64900.00	2300.00	414.00	2714.00	67850.00
BANQUET		6000.00	1080.00	7080.00	7080.00	6900.00	1242.00	8142.00	8142.00
APPLE CONNECTOR	1.00	1150.00	207.00	1357.00	1357.00	600.00	108.00	708.00	708.00
COLLAR MIKE	1.00	1150.00	207.00	1357.00	1357.00	600.00	108.00	708.00	708.00
CORDLESS HAND MIKE	1.00	1150.00	207.00	1357.00	1357.00	600.00	108.00	708.00	708.00
LAPTOP WITH MOUSE	1.00	700.00	126.00	826.00	826.00	1350.00	243.00	1593.00	1593.00
LCD MULTIMEDIA PROJECTOR	1.00	2800.00	504.00	3304.00	3304.00	2500.00	450.00	2950.00	2950.00
Faculty 1.00 ACCOMMODATION	3.00	7500.00	1350.00	8850.00	26550.00	6790.00	814.80	7605.00	22814.40
Faculty 1.00 TRANSPORT		3300.00	396.00	3696.00	3696.00	3300.00	396.00	3696.00	3696.00
Faculty 1.00		10000.00	0.00	10000.00	10000.00	10000.00	0.00	10000.00	10000.00

PROFESSIONAL FEE									
AIR TRAVEL		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
NET TOTAL		120427.00				119169.00			
AGENCY MANAGEMENT CHARGES		9634.00				9534.00			
TOTAL BILLING		130061.00				128703.00			
GST(18%)		23411.00				23167.00			
TOTAL GROSS BILLING		153472.00				151870.00			

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