

**Employee Name - ALLWYN MENDONSA**

**Employee Contact - 9886814207**

**Company Name - NOVARTIS HEALTHCARE PVT LTD**

**Date - 21-Sep-2025**

Dear ALLWYN MENDONSA,

With reference to your request number UID No 12092516234882. { 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	HUBLI
Meeting Guest Count	35	Cvent No	KGN4D56X65S
Meeting Type	Business Dinner	Meeting Subject	NOVARTIS MEETING
Meeting Seating Style	CLUSTER	Meeting Final Tax Invoice	Bill Value

FORTUNE PARK AIRPORT ROAD HUBBALLI	82709
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HOTEL MEETING (MIN 0 pax guarantee)		FORTUNE PARK AIRPORT ROAD HUBBALLI			
ELEMENTS	QUANTITY	PER PERSON UNIT COST	GST	TOTAL PER PERSON UNIT COST	TOTAL COST INCLUDING GST
BUSINESS DINNER	35.00	1400.00	252.00	1652.00	57820.00
BANQUET		0.00	0.00	0.00	0.00
LCD MULTIMEDIA PROJECTOR	1.00	5000.00	900.00	5900.00	5900.00
PORTABLE SCREEN	1.00	1000.00	180.00	1180.00	1180.00
NET TOTAL		64900.00			
AGENCY MANAGEMENT CHARGES		5192.00			
TOTAL BILLING		70092.00			
GST(18%)		12617.00			
TOTAL GROSS BILLING		82709.00			

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