Employee Name - RAMANAND TRIPATHI

Employee Contact - 8860709744

Company Name - NOVARTIS HEALTHCARE PVT LTD

Date - 21-Sep-2025

Dear RAMANAND TRIPATHI,

With reference to your request number UID No 15092519226323. { 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 | DELHI |
|-----------------------|-----------------|---------------------------|---------------|
| Meeting Guest Count | 10 | Cvent No | H6N5CVND5CX |
| Meeting Type | Business Dinner | Meeting Subject | f 2 f meeting |
| Meeting Seating Style | CLUSTER | Meeting Final Tax Invoice | Bill Value |

| PARK INN BY RADISSON NEW DELHI IP EXTENSION | 27068 |
|--|-------|
| | |

| HOTEL MEETING (MIN 0 pax guarantee) | | PARK INN BY RADISSON NEW DELHI IP EXTENSION | | | | |
|-------------------------------------|----------|---|--------|-------------------------------|-----------------------------|--|
| ELEMENTS | QUANTITY | PER PERSON UNIT COST | GST | TOTAL PER PERSON UNIT COST | TOTAL COST INCLUDING GST | |
| BUSINESS DINNER | 10.00 | 1500.00 | 270.00 | 1770.00 | 17700.00 | |
| BANQUET | | 0.00 | 0.00 | 0.00 | 0.00 | |
| LEASE LINE INTERNET | 1.00 | 3000.00 | 540.00 | 3540.00 | 3540.00 | |
| NET TOTAL | | 21240.00 | | | | |
| AGENCY MANAGEMENT CHARGES | | 1699.00 | | | | |
| TOTAL BILLING | | 22939.00 | | | | |
| GST(18%) | | 4129.00 | | | | |
| TOTAL GROSS BILLING | | 27068.00 | | | | |

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