## **BILL OF SUPPLY**

## **Docon Technologies Private Limited**

Reg. Off.: Block-1, 4th Floor, Prestige Blue Chip Software Park Adugodi, Dairy Colony. Karnataka - 560029, India. CIN: U72900KA2016PTC126436.

Tel.: 080 6823 6823 | Email: corporatesecretarial@docon.co.in | Website: https://www.docon.co.in

Near East West Industrial Estate, Second Floor, No.208, A Wing of 'Dattani Plaza', Safed Pool, Andheri Kurla Road, Sakinaka, Andheri

(East), Mumbai-400072

Date of Issue 31-03-24

GSTIN 27AAFCD7637L1Z6 State Maharashtra

Period 01.03.2024 To 31.03.2024

Receiver (Bill To)

Kind Attention:

Delivered from

MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED

Block-A South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant

Road, Worli, Mumbai

Service Receipient

Kind Attention:

Invoice No

MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED Block-A South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie

Besant Road, Worli, Mumbai

Place of Supply: MAHARASHTRA

Place of Supply:

MAHARASHTRA

PLAB/23/03/00091

GSTIN: 27AAICM8694D1Z0

GSTIN: 27AAICM8694D1Z0

Sr. No.	HSN/ACS	Name of Goods or/and Services Supplied	Qty.	Rate	Value	Tax %	SGST	CGST	IGST	Total Value
1	999316	Lab Testing Charges	4	600	2,400	0%				2,400
2	999316	Lab Testing Charges	16	875	14,000	0%				14,000
TOTAL					16,400	-	•	-	-	16,400

<sup>\*</sup> Healthcare services are exempted from GST

Banking Account Details for NEFT -

Account Name - DOCON TECHNOLOGIES PRIVATE LIMITED

Account Number -055505011941

Bank Name -ICICI Bank Branch Name -Bandra East IFSC Code - ICIC0000555

Total Amount before tax GST ( SGST / UGST / CGST / IGST )

16,400

Total Amount Payable inclusive of GST tax ( SGST / UGST / CGST / IGST )

16,400 NiL

Amount of tax to be paid under Reverse Charge

"I/ We certify that my/ our registration under the CGST, SGST & IGST Act (s) is in force on the date on which the services as specified in this "Bill of Supply" has been provided by me/ us and it shall be accounted for in the turnover of services while filling of return and the due tax, if any, payable on the services has been paid or shall be paid.

For Docon Technologies Private Limited

**Authorized Signatory** 

Subject to Mumbai jurisdiction only