## **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

Delivered from Near East West Industrial Estate, Second Floor, No.208, A Wing of

'Dattani Plaza', Safed Pool, Andheri Kurla Road, Sakinaka, Andheri (East), Mumbai-400072

Receiver (Bill To)

Kind Attention:

TRAVEL FOOD SERVICES PRIVATE LIMITED

KEMPEGOWDA INTERNATIONAL AIRPORT #20,ALPHA 3, 1ST

FLOOR, BIALKIAL ROAD DEVENAHALLI, BANGALORE

Place of Supply: KARNATAKA

GSTIN: 29AAICB4881B1ZM

Invoice No PLAB/23/03/00097A

Date of Issue 31-03-24 **GSTIN** 27AAFCD7637L1Z6

State Maharashtra Period 01.03.2024 To 31.03.2024

Service Receipient

Kind Attention:

TRAVEL FOOD SERVICES PRIVATE LIMITED

KEMPEGOWDA INTERNATIONAL AIRPORT #20,ALPHA 3, 1ST

FLOOR, BIALKIAL ROAD DEVENAHALLI, BANGALORE

Place of Supply: KARNATAKA

GSTIN: 29AAICB4881B1ZM

| 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                    | 2    | 875  | 1,750 | 0%    |      |      |      | 1,750       |
|         |         |  |      |      |       |       |      |      |      |             |
|         |         |  |      |      | -     |       |      |      |      | -           |
|         |         |  |      |      |       |       |      |      |      |             |
|         |         |  |      |      |       |       |      |      |      |             |
| TOTAL   |         |  |      |      | 1,750 | -     | -    | -    | -    | 1,750       |

<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 )

1,750 1,750

NiL

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

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