## **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 Invoice No PLAB/24/12/00098

Near East West Industrial Estate, Second Floor, No.208, A Wing of Date of Issue 31-12-24 'Dattani Plaza', Safed Pool, Andheri Kurla Road, Sakinaka, Andheri **GSTIN** 27AAFCD7637L1Z6

(East), Mumbai-400072 State Maharashtra

Period 01.12.2024 To 31.12.2024

Receiver (Bill To) Service Receipient Kind Attention: Kind Attention:

TRAVEL FOOD SERVICES PRIVATE LIMITED TRAVEL FOOD SERVICES PRIVATE LIMITED

Terminal 1, Administration Block, Kempegowda International Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300 Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300

Place of Supply: KARNATAKA Place of Supply: KARNATAKA

GSTIN: 29AADCB2762L1ZE GSTIN: 29AADCB2762L1ZE

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	1	600	600	0%				600
2	999316	Lab Testing Charges	30	875	26,250	0%				26,250
3	999316	Lab Testing Charges	1	1100	1,100	0%				1,100
TOTAL					27,950	-	-	-	-	27,950

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 ) 27,950

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

27,950 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