## **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:

TOTAL

TRAVEL FOOD SERVICES PRIVATE LIMITED

Food and beverages Outlets, Mangalore International Airport,

Manglore, P.O Bajpe, Dakshina Kannada

Place of Supply: KARNATAKA

GSTIN: 29AADCB2762L1ZE

Invoice No PLAB/24/04/00098

Date of Issue 30-04-24
GSTIN 27AAFCD7637L1Z6
State Maharashtra

Period 01.04.2024 To 30.04.2024

Service Receipient

Kind Attention:

GSTIN:

TRAVEL FOOD SERVICES PRIVATE LIMITED

Food and beverages Outlets, Mangalore International Airport,

Manglore, P.O Bajpe, Dakshina Kannada

Place of Supply: KARNATAKA

29AADCB2762L1ZE

Sr. No. HSN/ACS Name of Goods or/and Services Supplied Qty. Rate Value Tax % SGST CGST IGST Total Value 999316 Lab Testing Charges 875 15,750 0% 15,750 2 999316 **Lab Testing Charges** 1100 4,400 0% 4,400

20,150

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 )

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** 

20,150

20,150

20,150 NiL

Subject to Mumbai jurisdiction only

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