PLAB/24/05/00100

27AAFCD7637L1Z6

01.05.2024 To 31.05.2024

31-05-24

MUMBAI AIRPORT LOUNGE SERVICES PRIVATE LIMITED

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

Maharashtra

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

Invoice No

GSTIN

State

Period

Date of Issue

Service Receipient

Besant Road, Worli, Mumbai

Kind Attention:

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:

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

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	59	875	51,625	0%				51,625
					-					-
TOTAL					51,625	-	-	-	-	51,625

^{*} 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)

51,625 Total Amount Payable inclusive of GST tax (SGST / UGST / CGST / IGST) 51,625

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

NiL

Subject to Mumbai jurisdiction only