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(MH)

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

Road, Worli, Mumbai Suburban,

Place of Supply: MAHARASHTRA

GSTIN: 27AADCB2762L1ZI

Invoice No PLAB/23/03/00101

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(MH)

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

Besant

Road, Worli, Mumbai Suburban,

Place of Supply: MAHARASHTRA

GSTIN: 27AADCB2762L1ZI

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	3	600	1,800	0%				1,800
2	999316	Lab Testing Charges	148	875	1,29,500	0%				1,29,500
3	999316	Lab Testing Charges	43	1100	47,300	0%				47,300
TOTAL					1,78,600	-	-	-	-	1,78,600

^{*} 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)

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

1,78,600

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

1,78,600

Subject to Mumbai jurisdiction only