## **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/23/02/00105

Near East West Industrial Estate, Second Floor, No.208, A Wing of Date of Issue 29-02-24 'Dattani Plaza', Safed Pool, Andheri Kurla Road, Sakinaka, Andheri **GSTIN** 27AAFCD7637L1Z6

(East), Mumbai-400072 State Maharashtra Period 01.02.2024 To 29.02.2024

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

TRAVEL FOOD SERVICES PRIVATE LIMITED TRAVEL FOOD SERVICES PRIVATE LIMITED

FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa, FOOD AND BEVERAGE OUTLET, GOA AIRPORT, GOA, South Goa,

Place of Supply: Place of Supply: GOA

GSTIN: 30AADCB2762L1ZV GSTIN: 30AADCB2762L1ZV

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	600	1,200	0%				1,200
2	999316	Lab Testing Charges	16	875	14,000	0%				14,000
TOTAL					15,200	-		-	-	15,200

<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 ) 15,200 15,200

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** 

NiL

Subject to Mumbai jurisdiction only