Original for Receipient

## 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,

## Invoice No Date of Issue GSTIN State Period

GSTIN:

Service Receipient

PLAB/23/12/00107 31-12-23 27AAFCD7637L1Z6 Maharashtra 01.12.2023 To 31.12.2023

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

27AADCB2762L1ZI

### GSTIN: 27AADCB2762L1ZI

Place of Supply : MAHARASHTRA

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	22	875	19,250	0%				19,250
2	999316	Lab Testing Charges	2	1100	2,200	0%				2,200
TOTAL					21,450	-	-	-	-	21,450

### \* 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 )

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

21,450

21,450

NiL

Subject to Mumbai jurisdiction only