

## 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

Invoice No

PLAB/24/07/00114

Date of Issue

31-07-24

GSTIN

27AAFCD7637L1Z6

State

Maharashtra

Period

01.07.2024 To 31.07.2024

## 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,

## Service Receipt

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

Place of Supply :

MAHARASHTRA

GSTIN: 27AADCB2762L1ZI

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| 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                    | 20   | 875  | 17,500        | 0%       |          |          |          | 17,500        |
| 2            | 999316  | Lab Testing Charges                    | 4    | 1100 | 4,400         | 0%       |          |          |          | 4,400         |
| <b>TOTAL</b> |         |  |      |      | <b>21,900</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>21,900</b> |

\* 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 )

21,900

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

21,900

Amount of tax to be paid under Reverse Charge

NIL

"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

Subject to Mumbai jurisdiction only