PLAB/24/07/00098

27AAFCD7637L1Z6

01.07.2024 To 31.07.2024

31-07-24

Maharashtra

KARNATAKA

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

GSTIN State Period

Invoice No

Date of Issue

Place of Supply:

GSTIN:

Service Receipient Kind Attention:

TRAVEL FOOD SERVICES PRIVATE LIMITED

Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300

Receiver (Bill To)

Kind Attention:

TRAVEL FOOD SERVICES PRIVATE LIMITED

Terminal 1, Administration Block, Kempegowda International Airport, Bengaluru, Bengaluru Urban, Karnataka, 560300

Place of Supply: KARNATAKA

GSTIN: 29AADCB2762L1ZE

29AADCB2762L1ZE

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	67	875	58,625	0%				58,625
2	999316	Lab Testing Charges	5	1100	5,500	0%				5,500
TOTAL					64,125	-	•		-	64,125

^{*} 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)

Amount of tax to be paid under Reverse Charge

64,125

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

64,125 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