

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/24/04/00101
Date of Issue 30-04-24
GSTIN 27AAFCD7637L1Z6
State Maharashtra
Period 01.04.2024 To 30.04.2024

Receiver (Bill To)

Kind Attention :
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
4C, Radha Gobinda Lane, Kolkata

Service Receipt

Kind Attention :
TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED
4C, Radha Gobinda Lane, Kolkata

Place of Supply : West Bengal

Place of Supply : West Bengal

GSTIN: 19AAECT8193L1ZJ

GSTIN: 19AAECT8193L1ZJ

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	31	875	27,125	0%				27,125
					-					-
TOTAL					27,125	-	-	-	-	27,125

* 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) 27,125

Total Amount Payable inclusive of GST tax (SGST / UGST / CGST / IGST) 27,125

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

PIYUSH SINGH
Digitally signed
by PIYUSH SINGH
Date: 2024.05.02
20:52:40 +05'30'

Authorized Signatory

Subject to Mumbai jurisdiction only

RE: TRAVEL Kolkata& Bhubaneshwar_April 2024 Invoice || DOCON

Sudipto Bose <sudipto.bose@travelfoodservices.com>

Wed 7/24/2024 4:23 PM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Cc: Arun Patra <arun.patra@travelfoodservices.com>; Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>

ok



From: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Sent: 24 July 2024 16:15

To: Sudipto Bose <sudipto.bose@travelfoodservices.com>

Cc: Arun Patra <arun.patra@travelfoodservices.com>; Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>

Subject: Fw: TRAVEL Kolkata& Bhubaneshwar_April 2024 Invoice || DOCON

Dear Sir,

Required approval of this attached invoices.

Invoice amount 27125/- and 27300/-

Thanks & Regards

Rakesh Mondal

Finance Kolkata

From: Invoices TFS <invoices@travelfoodservices.com>

Sent: Tuesday, July 23, 2024 6:06 PM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Cc: Arun Patra <arun.patra@travelfoodservices.com>; Ridhima Hirwani <ridhima.hirwani@travelfoodservices.com>

Subject: FW: TRAVEL Kolkata& Bhubaneshwar_April 2024 Invoice || DOCON

Hi Avirup,

Please arrange Approval on priority.. vendor has ceased services of other location.

From: Mamatha M S <mamatha.ms@pharmeasy.in>

Sent: 02 May 2024 23:29

To: Arun Patra <arun.patra@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>

Cc: prasanna.pati@pharmeasy.in; ghananjay.shinde@thyrocare.com; shrestha.kapoor@pharmeasy.in

Subject: TRAVEL Kolkata& Bhubaneshwar_April 2024 Invoice || DOCON

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Team,

Greetings from DOCON!!

Kindly find the attached invoice and employee data for the month of April 2024.

Note: Please let me know if any changes required on or before May 04, 2023. No further changes would be made after May 04, 2023.

Please feel free to call for any clarification.

Thanks & Regards,

Mamatha MS

Mob: +91- 9620170150

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