

## 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/24/04/00105

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 PRIVATE LIMITED

New Domestic Terminal Building, Biju Patnaik International  
Airport, Odisha, Khordha,

## Service Receipt

Kind Attention :

TRAVEL FOOD SERVICES PRIVATE LIMITED

New Domestic Terminal Building, Biju Patnaik International  
Airport, Odisha, Khordha,

Place of Supply : Orissa

Place of Supply : Orissa

GSTIN: 21AADCB2762L1ZU

GSTIN: 21AADCB2762L1ZU

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	17	1500	25,500	0%				25,500
2	999316	Lab Testing Charges	1	1800	1,800	0%				1,800
<b>TOTAL</b>					<b>27,300</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>27,300</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 )

27,300

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

27,300

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 20:54:43  
+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



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**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*

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**From:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>

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

**To:** Invoices Kolkata <[invoices.kolkata@travelfoodservices.com](mailto:invoices.kolkata@travelfoodservices.com)>

**Cc:** Arun Patra <[arun.patra@travelfoodservices.com](mailto:arun.patra@travelfoodservices.com)>; Ridhima Hirwani <[ridhima.hirwani@travelfoodservices.com](mailto: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.

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**From:** Mamatha M S <[mamatha.ms@pharmeasy.in](mailto:mamatha.ms@pharmeasy.in)>

**Sent:** 02 May 2024 23:29

**To:** Arun Patra <[arun.patra@travelfoodservices.com](mailto:arun.patra@travelfoodservices.com)>; Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>

**Cc:** [prasanna.pati@pharmeasy.in](mailto:prasanna.pati@pharmeasy.in); [ghananjay.shinde@thyrocare.com](mailto:ghananjay.shinde@thyrocare.com); [shrestha.kapoor@pharmeasy.in](mailto: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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