

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/24/06/00120

Date of Issue

30-06-24

GSTIN

27AAFCD7637L1Z6

State

Maharashtra

Period

01.06.2024 To 30.06.2024

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	51	1500	76,500	0%				76,500
2	999316	Lab Testing Charges	3	1800	5,400	0%				5,400
TOTAL					81,900	-	-	-	-	81,900

* 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)

81,900

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

81,900

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

PIYUSH SINGH
Digitally signed
by PIYUSH SINGH
Date: 2024.07.02
20:36:34 +05'30'

Authorized Signatory


Subject to Mumbai jurisdiction only

FW: TRAVEL Kolkata& Bhubaneshwar_June 2024 Invoice || DOCON

Arun Patra <arun.patra@travelfoodservices.com>

Thu 7/4/2024 5:31 PM

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

 1 attachments (407 KB)

FW: TRAVEL Kolkata& Bhubaneshwar_June 2024 Invoice || DOCON;

Dear Avirup,

Please process.

Regards,

Arun Kanti Patra | Sr. Manager HR | 6292126644

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>**Sent:** Thursday, July 4, 2024 4:20 PM**To:** Arun Patra <arun.patra@travelfoodservices.com>**Subject:** RE: TRAVEL Kolkata& Bhubaneshwar_June 2024 Invoice || DOCON

ok



From: Arun Patra <arun.patra@travelfoodservices.com>**Sent:** 04 July 2024 16:14**To:** Sudipto Bose <sudipto.bose@travelfoodservices.com>**Subject:** FW: TRAVEL Kolkata& Bhubaneshwar_June 2024 Invoice || DOCON

Dear Sudipto,

Have checked the details, please approve.

Regards,

Arun Kanti Patra | Sr. Manager HR | 6292126644

From: Mamatha M S <mamatha.ms@pharmeasy.in>**Sent:** Wednesday, July 3, 2024 12:04 AM**To:** Arun Patra <arun.patra@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>**Cc:** prasanna.pati@pharmeasy.in; dhananjay.shinde@thyrocare.com; shrestha.kapoor@pharmeasy.in**Subject:** TRAVEL Kolkata& Bhubaneshwar_June 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 June 2024.

Note: Please let me know if any changes required on or before July 06, 2024. No further changes would be made after July 06, 2024.

Please feel free to call for any clarification.

Thanks & Regards,
Mamatha MS
Mob: +91- 9620170150

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