

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/24/07/00117

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

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	5	1500	7,500	0%				7,500
					-					-
TOTAL					7,500	-	-	-	-	7,500

* 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)

7,500

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

7,500

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: 2024.08.02
22:27:33 +05'30'

Authorized Signatory

Subject to Mumbai jurisdiction only

FW: TRAVEL Kolkata & Bhubaneshwar_July 2024 Invoice || DOCON

Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>

Mon 8/5/2024 4:05 PM

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

Cc: Arun Patra <arun.patra@travelfoodservices.com>

📎 3 attachments (402 KB)

0113-TRAVEL FOOD SERVICES KOLKATA PRIVATE LIMITED.pdf; 0117-TRAVEL FOOD SERVICES - Bhubaneshwar.pdf; Candidate List.xlsx;

Dear Abhirup,

Kindly process the invoice of Docon for the month of July'24.

-Regards,

Sreashi Chakraborty

Sr. Executive HR

TFS Kolkata

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

Sent: 05 August 2024 16:04

To: Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>

Cc: Arun Patra <arun.patra@travelfoodservices.com>

Subject: RE: TRAVEL Kolkata & Bhubaneshwar_July 2024 Invoice || DOCON

ok



From: Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>

Sent: 05 August 2024 13:56

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

Cc: Arun Patra <arun.patra@travelfoodservices.com>

Subject: RE: TRAVEL Kolkata & Bhubaneshwar_July 2024 Invoice || DOCON

Dear Sir,

We have checked the invoice received from Docon for the month of July'24 and found correct. Requesting you to approve the same.

PFA the invoice along with the employee list for your ready reference.

-Regards,

Sreashi Chakraborty

Sr. Executive HR

TFS Kolkata

From: Arun Patra <arun.patra@travelfoodservices.com>
Sent: 05 August 2024 11:41
To: Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>
Subject: FW: TRAVEL Kolkata & Bhubaneshwar_July 2024 Invoice || DOCON

Regards,
Arun Kanti Patra | Sr. Manager HR | 6292126644

From: Mamatha M S <mamatha.ms@pharmeasy.in>
Sent: Saturday, August 3, 2024 7:27 PM
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: Re: TRAVEL Kolkata & Bhubaneshwar_July 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.

Hi Arun,

Kindly consider the attached invoice.

Regards
Mamatha MS

On Fri, Aug 2, 2024 at 11:55 PM Mamatha M S <mamatha.ms@pharmeasy.in> wrote:

Dear Team,

Greetings from DOCON!!

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

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

Please feel free to call for any clarification.

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

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