

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/24/09/00123

Date of Issue

30-09-24

GSTIN

27AAFCD7637L1Z6

State

Maharashtra

Period

01.09.2024 To 30.09.2024

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	30	875	26,250	0%				26,250
2	999316	Lab Testing Charges	1	1100	1,100	0%				1,100
TOTAL					27,350	-	-	-	-	27,350

* 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)

27,350

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

27,350

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

Authorized Signatory

Subject to Mumbai jurisdiction only

orders	company_name	com_store	com_city	com_zone	patient_name	age	sex	emp_id	emp_phone	package_det	net
10980882	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	PRITI PAUL		23 Female		8100580726	CBC,HIV I & II	875
10981924	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	MEMSANA KI		21 Female		8413963530	CBC,HIV I & II	875
10985427	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	SIBANI MONI		22 Female		8777456822	CBC,HIV I & II	875
10981911	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	TUFAN MALA		29 Male		9800890876	CBC,HIV I & II	875
10981933	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	JAYANTA BH/		28 Male	1019443	8100349499	CBC,HIV I & II	875
10985426	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	APURBO MOI		33 Male		9641596736	CBC,HIV I & II	875
10981435	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	RANIT BHADF		22 Male		8910551459	CBC,HIV I & II	875
10980881	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	SUBHRAJYOT		27 Male		6297200655	CBC,HIV I & II	875
10981438	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	APARNA AICH		34 Female		7044535333	CBC,HIV I & II	875
10981905	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	PRASHANTA I		23 Male		7679595384	CBC,HIV I & II	875
10981908	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	SUSMITA SAF		19 Female		9875695937	CBC,HIV I & II	875
10981910	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	AKASH PODD		24 Male		9635078912	CBC,HIV I & II	875
10981925	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	DOLLY CHON		21 Female		7085359398	CBC,HIV I & II	875
10981927	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	PAMKAHOR S		19 Male		8798990343	CBC,HIV I & II	875
10981928	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	RIKHAN SIRO		29 Male		6909962613	CBC,HIV I & II	875
10984718	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	SUBHADIP AI		25 Male		8697366180	CBC,HIV I & II	875
10984724	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	SK ALIM		33 Male		6291660322	CBC,HIV I & II	875
10981436	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	SARADINDU I		33 Male		9851056030	CBC,HIV I & II	875
10981907	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	SAMIR BISW/		22 Male		6289595193	CBC,HIV I & II	875
10981926	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	ROMEO KHOI		19 Female		9233169836	CBC,HIV I & II	875
10981929	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	PUKHRAMBA		27 Male		7005206774	CBC,HIV I & II	875
10981934	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	JOYDEEP BAN		30 Male	1020002	8910010439	CBC,HIV I & II	875
10984716	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	MAFIJUL MUI		41 Male		9830392663	CBC,HIV I & II	1,100
10984720	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	SOURANGSHI		23 Male		9432804758	CBC,HIV I & II	875
10984721	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	HABIBUR RAH		33 Male		8017549143	CBC,HIV I & II	875
10984722	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	SANJU BISW/		28 Male		9933602200	CBC,HIV I & II	875
10984723	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	SUJIT MAND/		29 Male		9836883261	CBC,HIV I & II	875
10983499	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	SK JAHIR HOS		22 Male		9635954556	CBC,HIV I & II	875
10984719	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	MRINMOY M		29 Male		7337473900	CBC,HIV I & II	875
10976102	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	TARUN BANE		23 Male		9748919086	CBC,HIV I & II	875
10981909	Travel Food STFS	Kolkata	Kolkata	HR_TFS_Kolk	ADITYA KEW/		22 Male		8240839603	CBC,HIV I & II	875

27,350



Outlook

RE: TRAVEL Kolkata& Bhubaneshwar_September2024 Invoice || DOCON

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

Date Sat 10/5/2024 12:56 PM

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

Cc Sweta Sen <sweta.sen@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

ok



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

Sent: 04 October 2024 17:23

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

Cc: Sweta Sen <sweta.sen@travelfoodservices.com>; Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Subject: FW: TRAVEL Kolkata& Bhubaneshwar_September2024 Invoice || DOCON

Dear Sir,

We have checked the details & found correct. Requesting you to approve the same.

-Regards,
Sreashi Chakraborty
Sr. Executive HR
TFS Kolkata

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

Sent: 04 October 2024 00:52

To: Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Sweta Sen <sweta.sen@travelfoodservices.com>

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

Subject: TRAVEL Kolkata& Bhubaneshwar_September2024 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 September 2024.

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

Please feel free to call for any clarification.

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

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