

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/24/09/00126

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 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	7	1500	10,500	0%				10,500
2	999316	Lab Testing Charges	1	1800	1,800	0%				1,800
TOTAL					12,300	-	-	-	-	12,300

* 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)

12,300

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

12,300

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: 2024.10.03
19:56:11 +05'30'

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_details	net
10985402	Travel Food	STFS_ Bhuban	Bhubaneshw	TFS Bhubane	Debabrata M		50 Male	1005439	6291487257	CBC,HIV,Urin	1,800
10987824	Travel Food	STFS_ Bhuban	Bhubaneshw	TFS Bhubane	Nilamani Das		26 Male		6370633248	CBC,HIV,Bloo	1,500
10987825	Travel Food	STFS_ Bhuban	Bhubaneshw	TFS Bhubane	Subrat Kumari		24 Male		8260792022	CBC,HIV,Bloo	1,500
10980673	Travel Food	STFS_ Bhuban	Bhubaneshw	TFS Bhubane	Bhabani Rana		24 Female		7978789944	CBC,HIV,Bloo	1,500
10985401	Travel Food	STFS_ Bhuban	Bhubaneshw	TFS Bhubane	Pujarani Swai		26 Female	1020696	9692067448	CBC,HIV,Bloo	1,500
10985534	Travel Food	STFS_ Bhuban	Bhubaneshw	TFS Bhubane	JAGANNATH		37 Male	1001337	9833243879	CBC,HIV,Bloo	1,500
10985400	Travel Food	STFS_ Bhuban	Bhubaneshw	TFS Bhubane	Suchitra Bhoi		31 Female	1020360	9658306452	CBC,HIV,Bloo	1,500
10985533	Travel Food	STFS_ Bhuban	Bhubaneshw	TFS Bhubane	JAGANATH BI		24 Male	1022123	7439363037	CBC,HIV,Bloo	1,500
											12,300



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; dhananjay.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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