

## 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/24/10/00119

Date of Issue

31-10-24

GSTIN

27AAFCD7637L1Z6

State

Maharashtra

Period

01.10.2024 To 31.10.2024

## Receiver (Bill To)

Kind Attention :

TRAVEL FOOD SERVICES PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam  
Sarani, Dum Dum, Kolkata, West Bengal, 700052

## Service Receipt

Kind Attention :

TRAVEL FOOD SERVICES PRIVATE LIMITED

N.S.C.B. INTERNATIONAL AIRPORT VIP Road, Kazi Nazrul Islam  
Sarani, Dum Dum, Kolkata, West Bengal, 700052

Place of Supply : West Bengal

Place of Supply : West Bengal

GSTIN: 19AADCB2762L1ZF

GSTIN: 19AADCB2762L1ZF

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	29	875	25,375	0%				25,375
2	999316	Lab Testing Charges	1	1100	1,100	0%				1,100
<b>TOTAL</b>					<b>26,475</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>26,475</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 )

26,475

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

26,475

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: 2024.11.01  
16:34:00 +05'30'

Authorized Signatory

Subject to Mumbai jurisdiction only





Outlook

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**RE: TRAVEL Kolkata& Bhubaneshwar\_October2024 Invoice || DOCON**

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

**Date** Wed 11/6/2024 1:17 PM

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

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

ok



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

**Sent:** 06 November 2024 13:07

**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\_October2024 Invoice || DOCON

Dear Sir,

We have reviewed both invoices and can confirm that they are accurate. Kindly request you to approve the same at your earliest convenience.

Thank you for your attention to this matter.

-Regards,  
Sreashi Chakraborty  
Sr. Executive HR  
TFS Kolkata

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

**Sent:** 05 November 2024 16:31

**To:** Sreashi Chakraborty <[sreashi.chakraborty@travelfoodservices.com](mailto:sreashi.chakraborty@travelfoodservices.com)>; Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>; Sweta Sen <[sweta.sen@travelfoodservices.com](mailto:sweta.sen@travelfoodservices.com)>

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

**Subject:** TRAVEL Kolkata& Bhubaneshwar\_October2024 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 October 2024.

[@invoices@travelfoodservices.com](mailto:@invoices@travelfoodservices.com) If any corrections are needed in the invoice. Kindly update the same by EOD. It would be difficult for us to make any changes in later days.

Please feel free to call for any clarification.

Thanks & Regards,

Mamatha MS

Mob: +91- 9620170150

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