

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/24/11/00118

Date of Issue

30-11-24

GSTIN

27AAFCD7637L1Z6

State

Maharashtra

Period

01.11.2024 To 30.11.2024

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	41	875	35,875	0%				35,875
2	999316	Lab Testing Charges	1	1100	1,100	0%				1,100
TOTAL					36,975	-	-	-	-	36,975

* 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)

36,975

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

36,975

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: 2024.12.03
23:20:33 +05'30'

Authorized Signatory

Subject to Mumbai jurisdiction only

orders	company_na	com_store	com_city	com_zone	patient_name	age	sex	emp_id	emp_phone	package_det	net
11007070	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	SK AFTAB	19 Male		8017707420	CBC,HIV I & II	875
11012906	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	WAHID MIA	23 Female		9609475725	CBC,HIV I & II	875
11011274	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	GOPAL SAHA	44 Male		8017054770	CBC,HIV I & II	1,100
11010508	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	AYSWARJA G	23 Female		7044025790	CBC,HIV I & II	875
11010507	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	SANCHITA SA	21 Female		7364052364	CBC,HIV I & II	875
11010510	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	NIRMAL BAR	22 Male		8910696100	CBC,HIV I & II	875
11010505	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	SOUMYAJIT C	19 Male		6289381224	CBC,HIV I & II	875
11007067	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	SUBRATA BA	21 Male		9064728186	CBC,HIV I & II	875
11009271	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	SUMAN BAID	24 Male		9836518326	CBC,HIV I & II	875
11009974	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	AVIJIT PAUL	22 Male		7890397281	CBC,HIV I & II	875
11008768	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	SAMARESH B	21 Male		8001203898	CBC,HIV I & II	875
11008771	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	BIKRAM MO	25 Male		8918339425	CBC,HIV I & II	875
11009975	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	TAPATI ADHI	22 Female		6290779289	CBC,HIV I & II	875
11007066	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	JEENAT MAH	31 Female		6296773532	CBC,HIV I & II	875
11009973	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	SHREYA GHO	23 Female		7980851250	CBC,HIV I & II	875
11010506	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	SUTIRTHA PA	19 Male		9330421924	CBC,HIV I & II	875
11010511	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	ACHINTA GH	28 Male		7364023527	CBC,HIV I & II	875
11009274	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	JOY PROKASH	29 Male		8348504058	CBC,HIV I & II	875
11010509	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	KIRAN NAYAK	19 Female		9083599551	CBC,HIV I & II	875
11008769	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	AKASH THAKI	19 Male		8981492502	CBC,HIV I & II	875
11009273	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	RAJESH CHO	30 Male		8389009525	CBC,HIV I & II	875
11009275	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	SUBRATA BIS	32 Male		9547810234	CBC,HIV I & II	875
11009976	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	PRIYA DAS	31 Female		7003463357	CBC,HIV I & II	875
11007069	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	ANUP MOND	30 Male		7980326410	CBC,HIV I & II	875
11010503	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	ARNAB CHAK	19 Male		9330160784	CBC,HIV I & II	875
11007068	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	HASIDUR RA	25 Male		8670652206	CBC,HIV I & II	875
11010515	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	Pallavi Paul	21 Female		7449880884	CBC,HIV I & II	875
11008766	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	TANMOY BIS'	37 Male		9574520255	CBC,HIV I & II	875
11008767	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	MD IMRAN	22 Male		6291845180	CBC,HIV I & II	875
11009270	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	NIRUPAMA D	21 Female		8420274145	CBC,HIV I & II	875
11009272	Travel Food	STFS	Kolkata	Kolkata	HR_TFS_Kolk	NEHA SHAW	19 Male		6289459741	CBC,HIV I & II	875

11010504	Travel Food STFS Kolkata	Kolkata	HR_TFS_Kolk ROHAN BISW	22 Male	8145150035	CBC,HIV I & II	875
11008770	Travel Food STFS Kolkata	Kolkata	HR_TFS_Kolk TANNU SHAR	21 Female	9875440393	CBC,HIV I & II	875
11010512	Travel Food STFS Kolkata	Kolkata	HR_TFS_Kolk Adoyita Ghos	23 Male	7319177758	CBC,HIV I & II	875
11010514	Travel Food STFS Kolkata	Kolkata	HR_TFS_Kolk PRIYARANJAN	37 Male	7797724915	CBC,HIV I & II	875
11009979	Travel Food STFS Kolkata	Kolkata	HR_TFS_Kolk BHAIKAB MA	22 Male	9883082088	CBC,HIV I & II	875
11010513	Travel Food STFS Kolkata	Kolkata	HR_TFS_Kolk BANDARI SAF	34 Female	9163091316	CBC,HIV I & II	875
11010502	Travel Food STFS Kolkata	Kolkata	HR_TFS_Kolk SULAGNA SAI	21 Female	9800595709	CBC,HIV I & II	875
11008772	Travel Food STFS Kolkata	Kolkata	HR_TFS_Kolk SUKANTA DA	30 Male	8013202439	CBC,HIV I & II	875
11007065	Travel Food STFS Kolkata	Kolkata	HR_TFS_Kolk SANTANU MO	22 Male	9836526084	CBC,HIV I & II	875
11008765	Travel Food STFS Kolkata	Kolkata	HR_TFS_Kolk BIKRAM SARI	19 Male	8240362281	CBC,HIV I & II	875
11009977	Travel Food STFS Kolkata	Kolkata	HR_TFS_Kolk SUKRITY MOI	24 Male	9088748588	CBC,HIV I & II	875

36,975



FW: TRAVEL Kolkata& Bhubaneshwar_November 2024 Invoice || DOCON

From Invoices TFS <invoices@travelfoodservices.com>
Date Thu 12/5/2024 11:50 AM
To Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

From: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Sent: 05 December 2024 11:35
To: Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>
Cc: Invoices TFS <invoices@travelfoodservices.com>; Sweta Sen <sweta.sen@travelfoodservices.com>
Subject: RE: TRAVEL Kolkata& Bhubaneshwar_November 2024 Invoice || DOCON

ok



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From: Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>
Sent: 05 December 2024 11:19
To: Sudipto Bose <sudipto.bose@travelfoodservices.com>
Cc: Invoices TFS <invoices@travelfoodservices.com>; Sweta Sen <sweta.sen@travelfoodservices.com>
Subject: FW: TRAVEL Kolkata& Bhubaneshwar_November 2024 Invoice || DOCON

Dear Sir,

We have reviewed the report thoroughly and confirm that all details are accurate. Kindly approve the report at your earliest convenience.

-Regards,
Sreashi Chakraborty
Sr. Executive HR
TFS Kolkata

From: Mamatha M S <mamatha.ms@pharomeasy.in>
Sent: 04 December 2024 00:56
To: Sreashi Chakraborty <sreashi.chakraborty@travelfoodservices.com>; Invoices TFS <invoices@travelfoodservices.com>; Sweta Sen <sweta.sen@travelfoodservices.com>
Cc: prasanna.pati@pharomeasy.in; dhananjay.shinde@thyrocare.com; shrestha.kapoor@pharomeasy.in
Subject: TRAVEL Kolkata& Bhubaneshwar_November 2024 Invoice || DOCON

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Dear Team,

Greetings from DOCON!!

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

Note: Please let me know if any changes required on or before December 05, 2024. No further changes would be made after December 05, 2024.

Please feel free to call for any clarification.

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

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