

## 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/24/11/00122

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

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	3	1500	4,500	0%				4,500
					-					-
<b>TOTAL</b>					<b>4,500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>4,500</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 )

4,500

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

4,500

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: 2024.12.03  
23:23:06 +0530'

Authorized Signatory

Subject to Mumbai jurisdiction only





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**FW: TRAVEL Kolkata& Bhubaneshwar\_November 2024 Invoice || DOCON**

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

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**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](mailto:sreashi.chakraborty@travelfoodservices.com)>  
**Sent:** 05 December 2024 11:19  
**To:** Sudipto Bose <[sudipto.bose@travelfoodservices.com](mailto:sudipto.bose@travelfoodservices.com)>  
**Cc:** Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@travelfoodservices.com)>; Sweta Sen <[sweta.sen@travelfoodservices.com](mailto: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

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**From:** Mamatha M S <[mamatha.ms@pharomeasy.in](mailto:mamatha.ms@pharomeasy.in)>  
**Sent:** 04 December 2024 00:56  
**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@pharomeasy.in](mailto:prasanna.pati@pharomeasy.in); [dhananjay.shinde@thyrocare.com](mailto:dhananjay.shinde@thyrocare.com); [shrestha.kapoor@pharomeasy.in](mailto:shrestha.kapoor@pharomeasy.in)  
**Subject:** TRAVEL Kolkata& Bhubaneshwar\_November 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.

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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