

## 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/23/03/00104

Date of Issue

31-03-24

GSTIN

27AAFCD7637L1Z6

State

Maharashtra

Period

01.03.2024 To 31.03.2024

## 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	9	1500	13,500	0%				13,500
					-					-
<b>TOTAL</b>					<b>13,500</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>13,500</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 )

13,500

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

13,500

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: 2024.03.31 17:35:16  
+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
10907478	Travel Food Services	TFS_Bhubaneshwar	Bhubaneshwar	TFS Bhubaneshwar	Mohammed Alii Khan	27	Male	1024986	9337057152	CBC,HIV,Blood Group,Urine Routine,Stool Routine,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate,X Ray Chest,	1,500
10907483	Travel Food Services	TFS_Bhubaneshwar	Bhubaneshwar	TFS Bhubaneshwar	Tapasi Jana	23	Female	1025029	6371430553	CBC,HIV,Blood Group,Urine Routine,Stool Routine,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate,X Ray Chest,	1,500
10907479	Travel Food Services	TFS_Bhubaneshwar	Bhubaneshwar	TFS Bhubaneshwar	Biswaprakash Jena	24	Male	1024987	6370419260	CBC,HIV,Blood Group,Urine Routine,Stool Routine,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate,X Ray Chest,	1,500
10907480	Travel Food Services	TFS_Bhubaneshwar	Bhubaneshwar	TFS Bhubaneshwar	Rudhinandan Sahoo	20	Male	1025026	8260261624	CBC,HIV,Blood Group,Urine Routine,Stool Routine,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate,X Ray Chest,	1,500
10907481	Travel Food Services	TFS_Bhubaneshwar	Bhubaneshwar	TFS Bhubaneshwar	Lipun Kumar Sethy	25	Male	1025027	9583476893	CBC,HIV,Blood Group,Urine Routine,Stool Routine,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate,X Ray Chest,	1,500
10907482	Travel Food Services	TFS_Bhubaneshwar	Bhubaneshwar	TFS Bhubaneshwar	Rahul Bhatta	22	Male	1025028	7608842278	CBC,HIV,Blood Group,Urine Routine,Stool Routine,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate,X Ray Chest,	1,500
10907680	Travel Food Services	TFS_Bhubaneshwar	Bhubaneshwar	TFS Bhubaneshwar	Janmejaya Malik	22	Male		6370293035	CBC,HIV,Blood Group,Urine Routine,Stool Routine,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate,X Ray Chest,	1,500
10907681	Travel Food Services	TFS_Bhubaneshwar	Bhubaneshwar	TFS Bhubaneshwar	Pravanjan Pati	24	Male		9348318288	CBC,HIV,Blood Group,Urine Routine,Stool Routine,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate,X Ray Chest,	1,500
10907679	Travel Food Services	TFS_Bhubaneshwar	Bhubaneshwar	TFS Bhubaneshwar	Brundaban Dalai	30	Male		9493084769	CBC,HIV,Blood Group,Urine Routine,Stool Routine,Typhoid Vaccine,Hepatitis B Vaccine 1st dose,Physical Examination,FSSAI Medical Fitness Certificate,X Ray Chest,	1,500

## FW: TRAVEL Kolkata& Bhubaneshwar\_March 2024 Invoice || DOCON

Arun Patra <arun.patra@travelfoodservices.com>

Thu 4/4/2024 2:41 PM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

 1 attachments (384 KB)

FW: TRAVEL Kolkata& Bhubaneshwar\_March 2024 Invoice || DOCON;

Dear Avirup,

Please process.

Regards,

Arun Kanti Patra | Sr. Manager HR | 6292126644

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

**Sent:** Wednesday, April 3, 2024 12:22 PM

**To:** Arun Patra [arun.patra@travelfoodservices.com](mailto:arun.patra@travelfoodservices.com)

**Subject:** RE: TRAVEL Kolkata& Bhubaneshwar\_March 2024 Invoice || DOCON

ok



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**From:** Arun Patra <arun.patra@travelfoodservices.com>

**Sent:** 02 April 2024 15:43

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

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

Dear Sudipto,

Have checked the details, please approve.

Regards,

Arun Kanti Patra | Sr. Manager HR | 6292126644

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

**Sent:** Monday, April 1, 2024 11:32 PM

**To:** Arun Patra <[arun.patra@travelfoodservices.com](mailto:arun.patra@travelfoodservices.com)>; Invoices TFS <[invoices@travelfoodservices.com](mailto:invoices@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\_March 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.
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Dear Team,

Greetings from DOCON!!

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

Note: Please let me know if any changes required on or before April 04, 2023. No further changes would be made after April 04, 2023.

Please feel free to call for any clarification.

Thanks & Regards,

Mamatha MS

Mob: +91- 9620170150

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Re: Require Approval for Expense Invoices for Bhubaneswar (TF SPL)

Shruti Shroff <shruti.shroff@travelfoodservices.com>

Mon 4/8/2024 3:37 PM

To: Invoices Kolkata <invoices.kolkata@travelfoodservices.com>

Ok to process

Thanks & Regards

Shruti Shroff

Senior Manager-Finance  
TFS Kolkata

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**From:** Invoices Kolkata <invoices.kolkata@travelfoodservices.com>  
**Sent:** Monday, April 8, 2024 3:20 PM  
**To:** Shruti Shroff <shruti.shroff@travelfoodservices.com>  
**Subject:** Require Approval for Expense Invoices for Bhubaneswar (TF SPL)

Hi Madam

Require approval for expense invoices for Bhubaneswar:-

SL no	Description	Vendor's Invoice Number	Invoice Date	Department	Cost Centre	GL Code	GL Description	Taxable Value of the Invoice	Taxes (if any)	Freight & Transport	Invoice Amount (Incl Taxes)
1	Docon Technologies Pvt Ltd	PLAB/23/03/00104	31-Mar-2024	TFS Bhubaneswar		560050	Corporate healthcare	13,500	-		13,500
2	Roadster Hospitality Pvt Ltd	BRSC/2023-24/13	31-Mar-2024	TFS Bhubaneswar		521010	Purchases Food	203,462	16,555		220,017

Thanks & Regards  
Avirup Das  
Finance Kolkata