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

Receiver (Bill To)

Kind Attention:

TFS (R&R Works) Private Limited

NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat,Near Bahara University, Tehsil-Kandaghat, Waknaghat Industrial Area, Solan -173234

Place of Supply: HIMACHAL PRADESH

GSTIN: 02AADCT1597R1ZT

Invoice No

PLAB/24/07/00118

Date of Issue

31-07-24

GSTIN

27AAFCD7637L1Z6 Maharashtra

State Period /

01.07.2024 To 31.07.2024

Service Receipient

Kind Attention:

TFS (R&R Works) Private Limited

NH-05, Rock Castle Hotels Pvt Ltd, Waknaghat, Near Bahara University, Tehsil-Kandaghat, Waknaghat Industrial Area, Solan - 173234

Place of Supply:

HIMACHAL PRADESH

GSTIN:

02AADCT1597R1ZT

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	2700	8,100	0%				8,100
2	999316	Lab Testing Charges	2	2850	5,700	0%				5,700
TOTAL					13,800		-			13,800

* 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)

13,800 13,800

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

NiL

Amount of tax to be paid under Reverse Charge

"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 Digitally signed by HYUSH SNIGH SNIGH SNIGH SNIGH SNIGH SNIGH SNIGH SNIGH SNIGHT SNIGH

Authorized Signatory

Subject to Mumbai jurisdiction only

TFS (R&R WORKS) PVT. LTD.

Rock Castle Hotel, Waknaghat, Distt. Solan (H.P.)-173234