

BILL OF SUPPLY

Original for Receipt

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/24/09/00106
Date of Issue 30-09-24
GSTIN 27AAFCD7637L1Z6
State Maharashtra
Period 01.09.2024 To 30.09.2024

Receiver (Bill To)

Kind Attention :
TFS (R&R Works) Private Limited
NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court,, Faridkot, Faridkot - 151203

Service Recipient

Kind Attention :
TFS (R&R Works) Private Limited
NH-54, Indocan Factory, Village Pakka, Talwandi Road, Indocan Factory Outlet & Food Court,, Faridkot, Faridkot - 151203

Place of Supply : PUNJAB

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GSTIN: 03AADCT1597R1ZR

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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	35	875	30,625	0%				30,625
2	999316	Lab Testing Charges	1	1100	1,100	0%				1,100
TOTAL					31,725	-	-	-	-	31,725

* 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)	31,725
Total Amount Payable inclusive of GST tax (SGST / UGST / CGST / IGST)	31,725
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



PRIYUSH SINGH

Authorized Signatory

Subject to Mumbai jurisdiction only