Original for Receipient

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:

TRAVEL FOOD SERVICES PRIVATE LIMITED

4th, 5th and Attic Floor, Rock Castle Hotels Pvt. Ltd., Waknaghat, Near Bahra University, Tehsil-Kandaghat, District-Solan 173234

Place of Supply: HIMACHAL PRADESH

GSTIN: 02AADCB2762L1ZU

Invoice No.

PLAB/24/09/00108

Date of Issue GSTIN State

30-09-24 27AAFCD7637L1Z6 Maharashtra

Period

01.09.2024 To 30.09.2024

Service Receipient

Kind Attention:

TRAVEL FOOD SERVICES PRIVATE LIMITED

4th, 5th and Attic Floor, Rock Castle Hotels Pvt. Ltd., Waknag at, Near Bahra University, Tehsil-Kandaghat, District-Solan -

173234

Place of Supply:

HIMACHAL PRADESH

GSTIN:

02AADCB2762L1ZU

Sr. No.	HSN/ACS	Name of Goods or/and Services Supplied	Qty.	Date	V-I					
1	999316	Lab Testing Charges	Qcy.	Rate	Value	Tax %	SGST	CGST	IGST	Total Value
		rap resemig charges	3	2700	8,100	0%				8,100
OTAL										
UTAL					8,100					
					0,100	-		-		8,100

* 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)

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

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

8,100

8,100

NiL

Authorized Signatory

Subject to Mumbai jurisdiction only

Suned Kumar 1016582 TFS (R&R WORKS) PVT. LTD. Rock Castle Hotel, Waknaghat, Distt. Solan (H.P.)-173234