## BILL OF SUPPLY

## Docon Technologies Private Limited

Reg. Off.: Block-1, 4th Floor, Prestige Blue Chip Software Park Adugodi, Dafry Colony. Karnataka - 560029, India. CIN: U72900KA2016PTC126436. Tel.: 080 6823 6823 | Email: corporatesecretarial@docon.co.in | Website: https://www.docon.co.in

Near East West Industrial Estate, Second Floor, No. 208, A Wing of Dattani Plaza', Safed Pool, Andheri Kurla Road, Sakinaka, Andheri

(East), Mumbai-400072

**GSTIN** State Period PLAB/24/10/00113 31-10-24

27AAFCD7637L1Z6

Maharashtra 01.10.2024 To 31.10.2024

Receiver (Bill To)

Kind Attention

SEMOLINA KITCHENS PRIVATE LIMITED

Terminal 2, Chhatrapati Shivaji Domestic Airport, Sahar, Santacruz,

East, Mumbai- 400009

Service Receipient

Invoice No

Date of Issue

Kind Attention:

SEMOLINA KITCHENS PRIVATE LIMITED

Terminal 2, Chhatrapati Shivaji Domestic Airport, Sahar,

Santacruz, East, Mumbai- 400009

Place of Supply: MAHARASHTRA

Place of Supply:

MAHARASHTRA

GSTIN: 27ABICS8699F1ZJ

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27ABICS8699F1ZJ

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	41	875	35,875	0%				35,875
2	999316	Lab Testing Charges	1	1100	1,100	0%				1,100
TOTAL	OTAL				36,975	-	-			36,975

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 )

36,975

36,975 NiL

Amount of tax to be paid under Reverse Charge

1/ 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

SINGH

Authorized Signatory

Subject to Mumbai jurisdiction only

