

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/24/09/00116
Date of Issue 30-09-24
GSTIN 27AAFCD7637L1Z6
State Maharashtra
Period 01.09.2024 To 30.09.2024

Receiver (Bill To)

Kind Attention :
SEMOLINA KITCHENS PRIVATE LIMITED
Terminal 2, Chhatrapati Shivaji Domestic Airport, Sahar, Santacruz,
East, Mumbai- 400009

Service Recipient

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

GSTIN: 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	21	875	18,375	0%				18,375
2	999316	Lab Testing Charges	5	1100	5,500	0%				5,500
TOTAL					23,875	-	-	-	-	23,875

* 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) 23,875

Total Amount Payable inclusive of GST tax (SGST / UGST / CGST / IGST) 23,875

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

Authorized Signatory

Subject to Mumbai jurisdiction only

For
06/10/24