

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/23/02/00095

Date of Issue

29-02-24

GSTIN

27AAFCD7637L1Z6

State

Maharashtra

Period

01.02.2024 To 29.02.2024

Receiver (Bill To)

Kind Attention :

SEMOLINA KITCHENS PRIVATE LIMITED

Domestic Departure SHA T3, Chaudhary Charan Singh
International Airport, Amausi, Lucknow International Airport,
Lucknow-226008

Place of Supply : UTTARPRADESH

GSTIN: 09ABICS8699F1ZH

Service Receipt

Kind Attention :

SEMOLINA KITCHENS PRIVATE LIMITED

Domestic Departure SHA T3, Chaudhary Charan Singh
International Airport, Amausi, Lucknow International Airport,
Lucknow-226008

Place of Supply :

UTTARPRADESH

GSTIN:

09ABICS8699F1ZH

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	600	1,800	0%				1,800
2	999316	Lab Testing Charges	56	875	49,000	0%				49,000
TOTAL					50,800	-	-	-	-	50,800

* 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)

50,800

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

50,800

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

Authorized Signatory

Subject to Mumbai jurisdiction only