PLAB/23/12/00101

27AAFCD7637L1Z6

31-12-23

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

GSTIN State

 State
 Maharashtra

 Period
 01.12.2023 To 31.12.2023

Receiver (Bill To)

Kind Attention:

SEMOLINA KITCHENS PRIVATE LIMITED

GIAL Building, Lokpriya Gopinath Bordoloi international Airport,

Borjhar, Guwahati, Dharapur, Kamrup Metropolitan,

Service Receipient

Kind Attention:

Invoice No

Date of Issue

SEMOLINA KITCHENS PRIVATE LIMITED

GIAL Building, Lokpriya Gopinath Bordoloi international Airport, Borjhar, Guwahati, Dharapur, Kamrup Metropolitan,

Place of Supply: ASSAM Place of Supply: ASSAM

GSTIN: 18ABICS8699F1ZI GSTIN: 18ABICS8699F1ZI

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	1	875	875	0%				875
					-					-
TOTAL					875	-	-	-	-	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 / IGST)	875
Total Amount Payable inclusive of GST tax (SGST / UGST / CGST / IGST)	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

Authorized Signatory

Subject to Mumbai jurisdiction only