## **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 Invoice No PLAB/23/01/00101

Near East West Industrial Estate, Second Floor, No.208, A Wing ofDate of Issue31-01-24'Dattani Plaza', Safed Pool, Andheri Kurla Road, Sakinaka, AndheriGSTIN27AAFCD7637L1Z6

(East), Mumbai-400072 State Maharashtra

Period 01.01.2024 To 31.01.2024

Receiver (Bill To)

Service Receipient
Kind Attention:

Kind Attention:

SEMOLINA KITCHENS PRIVATE LIMITED SEMOLINA KITCHENS PRIVATE LIMITED

GIAL Building, Lokpriya Gopinath Bordoloi international Airport,

Borjhar, Guwahati, Dharapur, Kamrup Metropolitan,

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	13	875	11,375	0%				11,375
					-					-
TOTAL					11,375	-		-	-	11,375

<sup>\*</sup> 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 ) 11,375

Total Amount Payable inclusive of GST tax ( SGST / UGST / CGST / IGST ) 11,375

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 Techn

For Docon Technologies Private Limited

**Authorized Signatory** 

NiL

Subject to Mumbai jurisdiction only