

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/24/06/00107

Date of Issue

30-06-24

GSTIN

27AAFCD7637L1Z6

State

Maharashtra

Period

01.06.2024 To 30.06.2024

Receiver (Bill To)

Kind Attention :

SEMOLINA KITCHENS PRIVATE LIMITED

Block-A South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie Besant
Road, Worli, Mumbai

Service Receipt

Kind Attention :

SEMOLINA KITCHENS PRIVATE LIMITED

Block-A South Wing, 1st Floor, Shiv Sagar Estate, Dr. Annie
Besant Road, Worli, Mumbai

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	118	875	1,03,250	0%				1,03,250
2	999316	Lab Testing Charges	19	1100	20,900	0%				20,900
TOTAL					1,24,150	-	-	-	-	1,24,150

* 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)

1,24,150

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

1,24,150

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