PLAB/24/06/00110

27AAFCD7637L1Z6

01.06.2024 To 30.06.2024

30-06-24

Maharashtra

## **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

Service Receipient

Invoice No

**GSTIN** 

State

Period

Date of Issue

Kind Attention:

SEMOLINA KITCHENS PRIVATE LIMITED

1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,

Worli, Mumbai, Mumbai -400018

Receiver (Bill To) Kind Attention:

SEMOLINA KITCHENS PRIVATE LIMITED

1ST FLOOR, Block A, Shiv Sagar Estate, Dr Annie Besant Road,

Worli, Mumbai, Mumbai -400018

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	22	875	19,250	0%				19,250
					-					-
TOTAL					19,250	-	-	-	-	19,250

<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 )

19,250

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

19,250 NiL

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 Technologies Private Limited

**Authorized Signatory** 

Subject to Mumbai jurisdiction only