

## BILL OF SUPPLY

Docon Technologies Private Limited

Reg. Off. : Block 1, 4th Floor, Prestige Blue Chip Software Park Adugodi, Daziy Colony, Karnataka - 560029, India. CIN : U72900KA2016PTC126436  
Tel. : 080 6823 6823 | Email : corporatesecretarial@docon.co.in | Website : <http://www.docon.co.in>

Delivered from  
Near East West Industrial Estate, Second Floor, No. 20B, A Wing of  
Dattani Plaza, Saferd Pool, Andheri Kurla Road, Sakinaka, Andheri  
(East), Mumbai 400072

Invoice No PLAR/24/12/00109  
Date of Issue 31.12.24  
GSTIN 27AAAFCD7637L1Z6  
State Maharashtra  
Period 01.12.2024 To 31.12.2024

Receiver (Bill To)  
Kind Attention  
SEMOLINA KITCHENS PRIVATE LIMITED  
Terminal 2, Chhatrapati Shivaji Domestic Airport, Sahar, Santacruz,  
East, Mumbai 400009

**Service Recipient**  
Kind Attention :  
SEMOLINA KITCHENS PRIVATE LIMITED  
Terminal 2, Chhatrapati Shivaji Domestic Airport, Sahar,  
Santacruz, East, Mumbai- 400009

Place of Supply : MAHARASHTRA

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GSTIN : 27ABICS8699F1ZJ

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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	72	875	63,000	0%				63,000
2	999316	Lab Testing Charges	5	1100	5,500	0%				5,500
<b>TOTAL</b>					<b>68,500</b>	-	-	-	-	<b>68,500</b>

\* 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

68,500

Total Amount before tax GST ( SGST / UGST / CGST / IGST )

68,500

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

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

PIYUSH  
SINGH

Authorized Signatory

Subject to Mumbai jurisdiction only

