

**BILL OF SUPPLY**

Original for Receipt

**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/24/09/00117  
Date of Issue 30-09-24  
GSTIN 27AAFCD7637L1Z6  
State Maharashtra  
Period 01.09.2024 To 30.09.2024

**Receiver (Bill To)**  
Kind Attention : SEMOLINA-KITCHENS PRIVATE LIMITED  
Administrative Building, Trivandrum International Airport, Airport Road, Near shanmugham Beach, Thiruvananthapuram 695008

**Service Receipt**  
Kind Attention : SEMOLINA KITCHENS PRIVATE LIMITED  
Administrative Building, Trivandrum International Airport, Airport Road, Near shanmugham Beach, Thiruvananthapuram 695008

Place of Supply : KERALA

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GSTIN: 32ABICS8699F1ZS

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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	3	600	1,800	0%				1,800
2	999316	Lab Testing Charges	5	875	4,375	0%				4,375
<b>TOTAL</b>					<b>6,175</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>6,175</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

Total Amount before tax GST ( SGST / UGST / CGST / IGST ) 6,175

Total Amount Payable inclusive of GST tax ( SGST / UGST / CGST / IGST ) 6,175

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

PIYUSH SINGH

Authorized Signatory

**SEMOLINA KITCHENS PVT. LTD.**

H.S. Puneeth Kumar  
Unit General Manager  
Trivandrum International Airport

*Staff medicals for New Josnas*

**SEMOLINA KICHENS PVT. LTD.**

**Gopkumar Nair**  
H.R. Manager  
Trivandrum International Airport