

BILL OF SUPPLY

Original for Receipt

Docon Technologies Private Limited

Reg. Off. : Block-1, 4th Floor, Prestige Blue Chip Software Park Adugodí, 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/24/04/00092**
Date of Issue **30-04-24**
GSTIN **27AAFCD7637L1Z6**
State **Maharashtra**
Period **01.04.2024 To 30.04.2024**

Receiver (Bill To)

Kind Attention :
SEMOLINA KITCHENS PRIVATE LIMITED
Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, 382475

Service Receipt
Kind Attention :
SEMOLINA KITCHENS PRIVATE LIMITED
Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad, Ahmedabad, 382475

Place of Supply : **GUJARAT**

Place of Supply : **GUJARAT**

GSTIN: **24ABICS8699F1ZP**

GSTIN: **24ABICS8699F1ZP**

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	1	600	600	0%				600
2	999316	Lab Testing Charges	15	875	13,125	0%				13,125
3	999316	Lab Testing Charges	1	1100	1,100	0%				1,100
TOTAL					14,825	-	-	-	-	14,825

* 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) 14,825

Total Amount Payable inclusive of GST tax (SGST / UGST / CGST / IGST) 14,825

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 Digitally signed by PIYUSH SINGH Date: 2024.05.29 20:42:25 +05'30'

Authorized Signatory

SEMOLINA KITCHENS PRIVATE LIMITED
DOMESTIC AIRPORT-ANDHERI EAST
REVENUE ASSURANCE DEPT-INDIA
28/5/24
Manshi
Mishra
INSPECTION OF MATERIAL

Subject to Mumbai jurisdiction only

HR
[Signature]
28-5-24

[Signature]
29/5/2024