Original for Receipient

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/24/11/00113
Date of Issue	30-11-24
GSTIN	27AAFCD7637L1Z6
State	Maharashtra
Period	01.11.2024 To 30.11.2024

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

Place of Supply : KERALA

GSTIN: 32ABICS8699F1ZS

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

Place of Supply : KERALA

GSTIN: 32ABICS8699F1ZS

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**	6	600	3,600	0%				3,600
2	999316	**Lab Testing Charges**	7	875	6,125	0%				6,125
3	999316	**Lab Testing Charges**	1	1100	1,100	0%				1,100
TOTAL					**10,825**	-	-	-	-	**10,825**

** 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)	10,825
Total Amount Payable inclusive of GST tax (SGST / UGST / CGST / IGST)	10,825
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: 2024.12.03 23:17:36 +05'30'

Authorized Signatory

Subject to Mumbai jurisdiction only

For Staff Medicals for the month of Nov 2024 (14 Nos)