

Original for Receipt

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/24/11/00111  
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  
Terminal 2, Ahmedabad International Airport Limited, Hansol, Ahmedabad - 382475

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

Place of Supply : GUJARAT

Place of Supply : GUJARAT

GSTIN: 24ABICS8699F1ZP

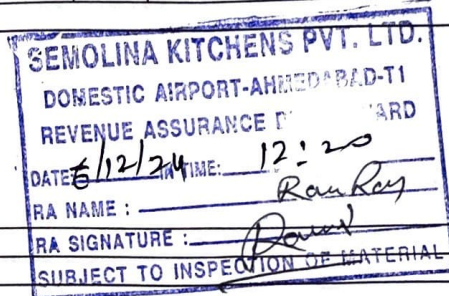
GSTIN: 24ABICS8699F1ZP

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	24	875	21,000	0%				21,000
2	999316	Lab Testing Charges	1	1100	1,100	0%				1,100
<b>TOTAL</b>					<b>22,100</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>22,100</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 )

22,1

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

22,1

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 Digitally signed  
SINGH by PIYUSH SINGH  
Date: 2024.12.03  
23:15:45 +05'30'

Authorized Sign

Subject to Mumbai jurisdiction only

HR  
6-12-24

Ranjay  
6/12/2024