

Original for Recipient

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/24/10/00111
Date of Issue 31-10-24
GSTIN 27AAFCD7637L1Z6
State Maharashtra
Period 01.10.2024 To 31.10.2024

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

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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	25	875	21,875	0%				21,875
2	999316	Lab Testing Charges	1	1100	1,100	0%				1,100
TOTAL					22,975					22,975

* 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

6/11/24
1824 hrs
Manish
Mumbai
REVENUE ASSURANCE
SIGNATURE :
NOT TO INSPECTION OF MATERIAL

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

22,975

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

22,975

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: 2024.11.05 14:30:58 +05'30'

Authorized Signatory

Subject to Mumbai jurisdiction only

HR
7-11-24
2/11/24