

BILL OF SUPPLY

Original for Recipient

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/23/02/00102
Date of Issue 29-02-24
GSTIN 27AAFCD7637L126
State Maharashtra
Period 01.02.2024 To 29.02.2024

Receiver (Bill To)
Kind Attention :
SEMOLINA KITCHENS PRIVATE LIMITED
1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur 302017

Service Recipient
Kind Attention :
SEMOLINA KITCHENS PRIVATE LIMITED
1st Floor, Departure SHA, Terminal 2, Jaipur International Airport, Airport Road, Sanganer, Jaipur 302017

Place of Supply : RAJASTHAN

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GSTIN: 08ABICS8699F1ZJ

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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	1	750	750	0%				750
2	999316	Lab Testing Charges	21	875	18,375	0%				18,375
TOTAL					19,125	-	-	-	-	19,125

* 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) 19,125

Total Amount Payable inclusive of GST tax (SGST / UGST / CGST / IGST) 19,125

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

PRYUSH SINGH

Authorized Signatory

Subject to Mumbai Jurisdiction only

H.R.
Aiswarya
23/7/24



RA
Ajay Kumar

Bhawanee
23/7/24