


# Bill of Supply

 <b>Food Industry Capacity and Skill Initiative (Ficsi)</b> Shri Ram Bhartiya Kala Kendra 3rd Floor, 1 Copernicus Marg New Delhi- 110001 GSTIN/UIN: 07AAAF3006A1ZN State Name : Delhi, Code : 07 Contact : 9711260240, 9711260240 E-Mail : accounts@ficsi.in		Invoice No. <b>FICSI/EI 162</b>		Dated <b>31-Jul-2021</b>	
Buyer <b>Punjab Agro Industries Corporation Limited</b> Sh. Manjit Singh Brar MD, PAIC PAN/IT No : State Name : Punjab, Code : 03 Place of Supply : Punjab					

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Assessment Fee PMFME</b> <i>Assessment of 20 Candidates @900/-</i> <i>DRP</i> <i>Batch Id- DRP_13</i> <i>Assessment Date- 28.07.2021</i> <i>Agency- Skills Mantra</i> <b>Bill Details:</b> New Ref <i>Batch Id- DRP_13</i> 18,000.00 <i>Dr</i>		<b>20 no.</b>	900.00	no.	<b>18,000.00</b>
<b>Total</b>			<b>20 no.</b>			<b>Rs 18,000.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Eighteen Thousand Only**

Company's PAN : <b>AAAAF3006A</b> Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : <b>Punjab National Bank</b> A/c No. : <b>0359018040563</b> Branch & IFS Code : <b>Tansen Marg &amp; PUNB0035920</b> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>for Food Industry Capacity and Skill Initiative (Ficsi)</b> </div> <div style="text-align: right;">           Authorised Signatory         </div>
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This is a Computer Generated Invoice