

# Bill of Supply

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|  <b>Food Industry Capacity and Skill Initiative (Ficsi)</b><br>Shri Ram Bhartiya Kala Kendra<br>3rd Floor, 1 Copernicus Marg<br>New Delhi- 110001<br>GSTIN/UIN: 07AAAAF3006A1ZN<br>State Name : Delhi, Code : 07<br>Contact : 9711260240, 9711260240<br>E-Mail : accounts@ficsi.in |  | Invoice No.<br><b>FICSI/EI 676</b> | Dated<br><b>22-Feb-2022</b> |
| Buyer<br><b>Indian Institute of Food Processing Technology</b><br>Ministry of Food Processing Industries<br>(MoFPI), Govt. of India, Pudukkottai<br>Road, Thanjavur-613005<br>GSTIN/UIN : 33AAAAI4349F1ZZ<br>PAN/IT No : AAAAI4349F<br>State Name : Tamil Nadu, Code : 33<br>Place of Supply : Tamil Nadu                                                           |  |                                    |                             |

| Sl No. | Description of Services                                                                                                                                                                                                                                                                                            | HSN/SAC | Quantity | Rate   | per | Amount    |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|--------|-----|-----------|
| 1      | <b>Assessment Fee PMFME</b><br><i>01 Candidates</i><br><i>@900/-</i><br><i>Job role- Grain Processing</i><br><i>Batch Id- TOMT_21_RE_RE</i><br><i>Assessment Date- 10.09.2021</i><br><b>Bill Details:</b><br>New Ref  900.00 Dr |         | 1 no.    | 900.00 | no. | 900.00    |
| Total  |                                                                                                                                                                                                                                                                                                                    |         | 1 no.    |        |     | Rs 900.00 |

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| Amount Chargeable (in words)<br><b>INR Nine Hundred Only</b>                                                                             | E. & O.E                                                                                                                                                        |
| Company's PAN : <b>AAAAF3006A</b>                                                                                                        | Company's Bank Details<br>Bank Name : <b>Punjab National Bank</b><br>A/c No. : <b>0359018040563</b><br>Branch & IFS Code : <b>Tansen Marg &amp; PUNB0035920</b> |
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | for Food Industry Capacity and Skill Initiative (Ficsi)<br><br>Authorised Signatory                                                                             |

This is a Computer Generated Invoice