

# Bill of Supply

|                                                                                                                                                                                                                                                                                                                                                                     |  |                                    |                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------|-----------------------------|
|  <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 213</b> | Dated<br><b>31-Aug-2021</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>Assessment of 01 Candidates @900/-</i><br><i>Meat &amp; Poultry Processing</i><br><i>Batch Id- TOMT_23_RE</i><br><i>Assessment Date- 19.08.2021</i><br><i>Agency- Skills Mantra</i><br><b>Bill Details:</b><br><div> <div>New Ref</div> <div></div> <div>900.00 Dr</div> </div> |         | 1 no.    | 900.00 | no. | 900.00    |
| Total  |                                                                                                                                                                                                                                                                                                                                                                                                      |         | 1 no.    |        |     | Rs 900.00 |

Amount Chargeable (in words) E. & O.E  
**INR Nine Hundred Only**

Company's PAN : **AAAAF3006A**  
 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 : **Punjab National Bank**  
 A/c No. : **0359018040563**  
 Branch & IFS Code : **Tansen Marg & PUNB0035920**  

for Food Industry Capacity and Skill Initiative (FicSI)  

Authorised Signatory

This is a Computer Generated Invoice