

# 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: 07AAAF3006A1ZN<br>State Name : Delhi, Code : 07<br>Contact : 9711260240, 9711260240<br>E-Mail : accounts@ficsi.in |  | Invoice No.<br><b>FICSI/EI 161</b> | Dated<br><b>31-Jul-2021</b> |
| Buyer<br><b>National Institute of Food Technology</b><br>Plot No. 97 Sector-56 HSIIDC<br>Industrial Estate, Kundli Sonipat,<br>Haryana- 131028<br>GSTIN/UIN : 06AAAAN9069M1Z1<br>PAN/IT No : AAAAN9069M<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana                                                                                            |  |                                    |                             |

| Sl No. | Description of Services                                                                                                                                                                          | HSN/SAC | Quantity | Rate   | per | Amount       |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|--------|-----|--------------|
| 1      | <b>Assessment Fee PMFME</b><br>13 Candidates<br>@900/-<br>Scheme- EDP+<br>Batch Id- Re_TOMT_4<br>Assessment Date- 28.07.2021<br><b>Bill Details:</b><br>New Ref Batch Id- Re_TOMT_4 11,700.00 Dr |         | 13 no.   | 900.00 | no. | 11,700.00    |
| Total  |                                                                                                                                                                                                  |         | 13 no.   |        |     | Rs 11,700.00 |

Amount Chargeable (in words) E. & O.E  
**INR Eleven Thousand Seven Hundred Only**

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| Company's PAN : <b>AAAAF3006A</b><br>Declaration<br>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<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><br>for Food Industry Capacity and Skill Initiative (FicSI)<br><div style="text-align: right;">Authorised Signatory</div> |
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This is a Computer Generated Invoice