


Bill of Supply

 Food Industry Capacity and Skill Initiative (Ficsi) Shri Ram Bhartiya Kala Kendra 3rd Floor, 1 Copernicus Marg New Delhi- 110001 GSTIN/UIN: 07AAAAF3006A1ZN State Name : Delhi, Code : 07 Contact : 9711260240, 9711260240 E-Mail : accounts@ficsi.in		Invoice No. FICSI/EI 61	Dated 30-Apr-2021
Buyer Dept of Industries & Commerce- Tripura Dr PK Goyal, Director PAN/IT No : State Name : Tripura, Code : 16 Place of Supply : Tripura			

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Assessment Fee PMFME <i>Assessment of 09 Candidates @900/- EDP Batch Id- TOT_10 Assessment Date- 08.02.2021 Agency- Skills Mantra</i> Bill Details: New Ref Batch Id- TOT_10 8,100.00 Dr		9 no.	900.00	no.	8,100.00
Total			9 no.			Rs 8,100.00

Amount Chargeable (in words) E. & O.E
INR Eight Thousand One 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