


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 60		Dated 30-Apr-2021		
Buyer Food Processing Society- Telangana Shri Akhil Kumar Gawar Director, Food Processing PAN/IT No : State Name : Telangana, Code : 36 Place of Supply : Telangana						
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Assessment Fee PMFME <i>Assessment of 52 Candidates</i> <i>@900/-</i> <i>EDP</i> <i>Batch Id- TOT_30</i> <i>Assessment Date- 20.03.2021</i> <i>Agency- Skills Mantra</i> Bill Details: New Ref <i>Batch Id- TOT_30</i> 46,800.00 Dr		52 no.	900.00	no.	46,800.00
Total			52 no.			Rs 46,800.00
Amount Chargeable (in words) INR Forty Six Thousand Eight Hundred Only						E. & O.E
Company's PAN : AAAAF3006A		Company's Bank Details Bank Name : Punjab National Bank A/c No. : 0359018040563 Branch & IFS Code : Tansen Marg & PUNB0035920				
Declaration 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) <div style="text-align: right;">Authorised Signatory</div>				

This is a Computer Generated Invoice