


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 56 | | Dated 30-Apr-2021 | | |
|---|--|---|----------|-----------------------------|-----|-------------|
| Buyer MP State Agro Industries Development Corporation Ltd. Dr. Pushkar Singh Comm., Horti and FP PAN/IT No : State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh | | | | | | |
| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | Assessment Fee PMFME <i>Assessment of 02 Candidates @900/-</i> <i>Job role- Fruits & Vegetable Processing</i> <i>Batch Id- TOT_36</i> <i>Assessment Date- 26.03.2021</i> <i>Agency- Skills Mantra</i> | | 2 no. | 900.00 | no. | 1,800.00 |
| 2 | Assessment Fee PMFME <i>Assessment of 4 Candidates @900/-</i> <i>job role- Fruits and Vegetables Processing (Orange)</i> <i>Batch id- TOT_37</i> <i>Assessment date- 12-04-2021</i> <i>Agency- Skills Mantra</i> | | 4 no. | 900.00 | no. | 3,600.00 |
| Bill Details: New Ref TOT_36 1,800.00 Dr New Ref TOT_37 3,600.00 Dr | | | | | | |
| Total | | | 6 no. | | | Rs 5,400.00 |
| Amount Chargeable (in words) INR Five Thousand Four 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) Authorised Signatory | | | | |

This is a Computer Generated Invoice