


# Bill of Supply

 <b>Food Industry Capacity and Skill Initiative (Ficsi)</b> 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. <b>FICSI/EI 59</b>		Dated <b>30-Apr-2021</b>	
Buyer <b>MSME Division, Commerce &amp; Industries Deptt.- Sikkim</b> <b>Shri M. Ravikumar, IFS,</b> <b>Director</b> PAN/IT No : State Name : Sikkim, Code : 11 Place of Supply : Sikkim					

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Assessment Fee PMFME</b> <i>Assessment of 03 Candidates @900/-</i> <i>Fruits &amp; Vegetable Processing</i> <i>Batch Id- TOT_40</i> <i>Assessment Date- 27.03.2021</i> <i>Agency- Skills Mantra</i> <b>Bill Details:</b> New Ref <i>Batch Id- TOT_40</i> 2,700.00 Dr		3 no.	900.00	no.	2,700.00
Total			3 no.			Rs 2,700.00

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

Company's PAN : <b>AAAAF3006A</b> 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 : <b>Punjab National Bank</b> A/c No. : <b>0359018040563</b> Branch & IFS Code : <b>Tansen Marg &amp; PUNB0035920</b> <b>for Food Industry Capacity and Skill Initiative (Ficsi)</b> <div style="text-align: right;">Authorised Signatory</div>
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This is a Computer Generated Invoice