


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 164 | | Dated 31-Jul-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 07 Candidates @900/-</i> <i>Grain Processing</i> <i>Batch Id- TOT_61</i> <i>Assessment Date- 28.07.2021</i> <i>Agency- Skills Mantra</i> Bill Details: New Ref <i>Batch Id- TOT_61</i> 6,300.00 Dr | | 7 no. | 900.00 | no. | 6,300.00 |
| Total | | | 7 no. | | | Rs 6,300.00 |
| Amount Chargeable (in words) INR Six Thousand Three Hundred Only | | | | | | E. & O.E |
| 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