

# Bill of Supply

|  <b>Food Industry Capacity and Skill Initiative (Ficsi)</b><br>Shri Ram Bhartiya Kala Kendra<br>3rd Floor, 1 Copernicus Marg<br>New Delhi- 110001<br>GSTIN/UIN: 07AAAF3006A1ZN<br>State Name : Delhi, Code : 07<br>Contact : 9711260240, 9711260240<br>E-Mail : accounts@ficsi.in |                                                                                                                                                                                                                                          | Invoice No.<br><b>FICSI/EI 285</b>                                                                                                                                                                                                                 |          | Dated<br><b>27-Oct-2021</b> |     |             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------------|-----|-------------|
| Buyer<br><b>Directorate of MSME- Haryana</b><br>Plot No. C-3, HSVP Complex,<br>Sector 6, Panchkula ? 134109<br>PAN/IT No :<br>State Name : Haryana, Code : 06<br>Place of Supply : Haryana                                                                                                                                                                         |                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                    |          |                             |     |             |
| Sl No.                                                                                                                                                                                                                                                                                                                                                             | Description of Services                                                                                                                                                                                                                  | HSN/SAC                                                                                                                                                                                                                                            | Quantity | Rate                        | per | Amount      |
| 1                                                                                                                                                                                                                                                                                                                                                                  | <b>Assessment Fee PMFME</b><br><i>10 Candidates</i><br><i>@900/-</i><br><i>Job Role- F&amp;V</i><br><i>Batch Id- TOT_75</i><br><i>Assessment Date- 29.09.2021</i><br><b>Bill Details:</b><br>New Ref <i>Batch Id- TOT_75</i> 9,000.00 Dr |                                                                                                                                                                                                                                                    | 10 no.   | 900.00                      | no. | 9,000.00    |
| Total                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                    | 10 no.   |                             |     | Rs 9,000.00 |
| Amount Chargeable (in words)<br><b>INR Nine Thousand Only</b>                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                          |                                                                                                                                                                                                                                                    |          |                             |     | E. & O.E    |
| Company's PAN : <b>AAAAF3006A</b><br>Declaration<br>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<br>Bank Name : <b>Punjab National Bank</b><br>A/c No. : <b>0359018040563</b><br>Branch & IFS Code : <b>Tansen Marg &amp; PUNB0035920</b><br>for Food Industry Capacity and Skill Initiative (Ficsi)<br>Authorised Signatory |          |                             |     |             |

This is a Computer Generated Invoice