


# 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: 07AAAF3006A1ZN State Name : Delhi, Code : 07 Contact : 9711260240,9711260240 E-Mail : accounts@ficsi.in		Invoice No. <b>FICSI/EI 77</b>		Dated <b>31-May-2022</b>	
Buyer <b>State Level Technical Institute- Maharastra</b> C/o Commissionerate of Agriculture- Maharastra, Maharastra PAN/IT No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra					

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Assessment Fee PMFME</b> 20 Candidates @900/- TOT Batch Id- TOT_89 Assessment Date- 18.04.2022 Agency- Skills Mantra <b>Bill Details:</b> New Ref Batch Id- TOT_89 18,000.00 Dr		20 no.	900.00	no.	18,000.00
Total			20 no.			Rs 18,000.00

Amount Chargeable (in words) E. & O.E  
**INR Eighteen Thousand 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