


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 866		Dated 30-Mar-2021		
Buyer Directorate of Food Processing- Meghalaya Mr. ML Suiam, OSD, Directorate of Food Processing, Meghalaya, PAN/IT No : State Name : Meghalaya, Code : 17 Place of Supply : Meghalaya						
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Assessment Fee PMFME <i>Assessment of 09 Candidates</i> <i>@900/-</i> <i>Job role- EDP</i> <i>Batch Id- TOT_26</i> <i>Assessment Date- 17.03.2021</i> Bill Details: New Ref <i>Batch Id- TOT_26</i> 8,100.00 Dr		9 no.	900.00	no.	8,100.00
Total			9 no.			Rs 8,100.00
Amount Chargeable (in words) INR Eight Thousand One 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