


# 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 871</b>		Dated <b>30-Mar-2021</b>		
Buyer <b>Food Processing Society- Telangana</b> 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	<b>Assessment Fee PMFME</b> <i>Assessment of 08 Candidates @900/-</i> <i>Fruits &amp; Vegetable Processing</i> <i>Batch Id- TOT_27</i> <i>Assessment Date- 20.03.2021</i> <b>Bill Details:</b>  New Ref TOT_27                      7,200.00    Dr		8 no.	900.00	no.	7,200.00
Total			8 no.			Rs 7,200.00
Amount Chargeable (in words) <b>INR Seven Thousand Two Hundred Only</b>						E. & O.E
Company's PAN : <b>AAAAF3006A</b>		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>				
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)  <div style="text-align: right;">Authorised Signatory</div>				

This is a Computer Generated Invoice