


# 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 721</b>		Dated <b>10-Feb-2021</b>		
Buyer <b>Directorate of Industries Himachal Pradesh</b> Shri Hansh Raj Sharma Director, Directorate of, Industries Himachal PAN/IT No : State Name : Himachal Pradesh, Code : 02 Place of Supply : Himachal Pradesh						
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Assessment Fee PMFME</b> <i>13 Candidates</i> <i>@900/-</i> <i>Jobe Role- Enterprenuership Development Processing</i> <i>Batch Id- TOT_7</i> <i>Assessment Date- 27.01.2021</i> <b>Bill Details:</b>  New Ref <i>Batch Id- TOT_7</i> 11,700.00    Dr		9 no.	900.00	no.	8,100.00
Total			9 no.			Rs 8,100.00
Amount Chargeable (in words) <b>INR Eight Thousand One 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