


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: 07AAAF3006A1ZN State Name : Delhi, Code : 07 Contact : 9711260240, 9711260240 E-Mail : accounts@ficsi.in		Invoice No. FICSI/EI 719		Dated 10-Feb-2021		
Buyer Directorate of Industries & Commerce- Nagaland Shri Hokishe K Assumi Director Industries and, Commerce PAN/IT No : State Name : Nagaland, Code : 13 Place of Supply : Nagaland						
Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Assessment Fee PMFME <i>12 Candidates</i> <i>@900/-</i> <i>Jobe Role- Enterprenuership Development Program</i> <i>Batch Id- TOT_8</i> <i>Assessment Date- 27.01.2021</i> Bill Details: New Ref <i>Batch Id- TOT_8</i> 10,800.00 Dr		12 no.	900.00	no.	10,800.00
Total			12 no.			Rs 10,800.00
Amount Chargeable (in words) INR Ten Thousand Eight 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) <div style="text-align: right;">Authorised Signatory</div>				

This is a Computer Generated Invoice