

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 E-Mail : accounts@ficsi.in					Invoice No. FOODEI25-26/97		Dated 18-Jul-25	
Buyer (Bill to) SNA Jharkhand State Name : Jharkhand, Code : 20					Reference No. & Date.		Other References	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	Assessment Fee PMFME <i>Assessment of 29 Candidates @450/-</i> <i>DRP</i> Bill Details: New Ref <i>DRP_183</i> 13,050.00 <i>Dr</i>		0 %	29 no.	29 no.	450.00	no.	13,050.00
Total				29 no.	29 no.			Rs 13,050.00

Amount Chargeable (in words) *E. & O.E*
INR Thirteen Thousand Fifty Only

HSN/SAC	Taxable Value
	13,050.00
Total	13,050.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAAAF3006A**
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
 A/c Holder's Name : **Food Industry Capacity and Skill Initiative (Ficsi)**
 Bank Name : **Punjab National Bank**
 A/c No. : **0359018040563**
 Branch & IFS Code : **Tansen Marg & PUNB0035920**

Customer's Seal and Signature	for Food Industry Capacity and Skill Initiative (Ficsi) Authorised Signatory
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