

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. FOODEI25-26/292	Dated 31-Oct-25
Buyer (Bill to) Karnataka State Agricultural Produce Processing and Export Corporation Limited 17, General K.S. Thimayya Road (Richmond Road), Bengaluru - 560025. State Name : Karnataka, Code : 29	Reference No. & Date. Other References	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	Assessment Fee PMFME Assessment of 145Candidates @450/- Bill Details: New Ref DRP_194 10,800.00 <i>Dr</i> New Ref DRP_195 12,150.00 <i>Dr</i> New Ref DRP_196 13,950.00 <i>Dr</i> New Ref DRP_197 14,400.00 <i>Dr</i> New Ref DRP_198 13,950.00 <i>Dr</i>		0 %	145 no.	145 no.	450.00	no.	65,250.00
Total				145 no.	145 no.			Rs 65,250.00

Amount Chargeable (in words) E. & O.E
INR Sixty Five Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value
	65,250.00
Total	65,250.00

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	<p style="text-align: center;">For: Food Industry Capacity and Skill Initiative (Ficsi)</p> <div style="text-align: center;">  </div> <p style="text-align: center;">Authorised Signatory</p>
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