

**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: 07AAAAF3006A1ZN State Name : Delhi, Code : 07 E-Mail : accounts@ficsi.in	Invoice No. <b>FOODEI25-26/293</b>	Dated <b>31-Oct-25</b>
	Reference No. & Date.	Other References

Buyer (Bill to)  
**State Level Technical Institute- Maharashtra**  
 C/o Commissionerate of Agriculture-  
 Maharashtra, Maharashtra  
 State Name : Maharashtra, Code : 27

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	<b>Assessment Fee PMFME</b> Assessment of Candidates 39 @450/- <b>Bill Details:</b> New Ref   DRP_199                   17,550.00   Dr		0 %	39 no.	<b>39 no.</b>	450.00	no.	<b>17,550.00</b>
<b>Total</b>								<b>Rs 17,550.00</b>

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

HSN/SAC	Taxable Value
	17,550.00
<b>Total</b>	<b>17,550.00</b>

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**