

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. FOODEI25-26/213		Dated 31-Aug-25	
Buyer (Bill to) Food Processing Society- Telangana Shri Akhil Kumar Gawar Director, Food Processing State Name : Telangana, Code : 36					Reference No. & Date.		Other References	
Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity		Rate	per	Amount
				Shipped	Billed			
1	Assessment Fee PMFME <i>Assessment of 21 Candidates</i> Bill Details: New Ref DRP_193 9,450.00 <i>Dr</i>		0 %	21 no.	21 no.	450.00	no.	9,450.00
Total				21 no.	21 no.			Rs 9,450.00
Amount Chargeable (in words) <i>E. & O.E</i> INR Nine Thousand Four Hundred Fifty Only								
HSN/SAC							Taxable Value	
							Total	9,450.00
Tax Amount (in words) : NIL								
Company's PAN : AAAAF3006A				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				
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)				
Customer's Seal and Signature				 Authorised Signatory				