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
Contact : 9711260240,9711260240
E-Mail : accounts@ficsi.in

Invoice No.	Dated
FICSI/EI 286	**27-Oct-2021**

Buyer
DSIIDC Ltd- Delhi
Dr Aparna SLTI Lady Irwin College
PAN/IT No :
State Name : Delhi, Code : 07
Place of Supply : Delhi

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Assessment Fee PMFME** *04 Candidates* *@900/-* *Scheme- Bakery & Confectionery* *Batch Id- TOT_74* *Assessment Date- 28.09.2021* **Bill Details:** New Ref Batch Id- TOT_74 3,600.00 *Dr*		**4 no.**	900.00	no.	**3,600.00**
	Total		**4 no.**			**Rs 3,600.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Thousand Six Hundred Only

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)

Authorised Signatory

This is a Computer Generated Invoice