

# TAX INVOICE

**Bill From:**

NEHA VALECHA

**Address:**

B-302, Emerald Court CHS, Kondivita, Andheri East,  
Mumbai-400059.

Phone No.: 9819984560

Email Id: nvalecha25@gmail.com

Date: 05/11/2024

Invoice No.: 13010

PAN No.: AKIPV2527K

**Bill To:**

BODHE INSTITUTE FOR ENTREPRENEURSHIP PVT. LTD.

**Address:**

2ND FLOOR, VARDHAMAN INDUSTRIAL COMPLEX, GOKUL  
NAGAR, NEAR ROYAL INN, THANE (W), MAHARASHTRA -  
400601.

Phone No.: 9820363777

Email Id: bielIndia@gmail.com

Sr No.	Description	Amount
1	Semester: SEMESTER-1 Subject: CHANAKYAS TEACHINGS IN MODERN ERA Unit No.: UNIT 1 Execution Time (In Minutes):785 Min Amount Per Hour (In INR): 1200 INR	15700
		Gross Total: 15700
Amount chargeable (in words): Fifteen Thousand Seven Hundred		Penalty Amount: - 0
		Net Total: 15700

**Bank Details:**

Beneficiary Name: NEHA VALECHA

Account Number: 026301525468

IFSC code: ICIC0000263

Account Type: SAVING,ICICI BANK LTD,LOKHANDWALA

**Declaration:**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**NEHA VALECHA**

Authorised Signatory

This is a Computer Generated Invoice.