

TAX INVOICE

Bill From:

SONAL SINHA

Address:

60/B 2403 Nakashtra Heights, Ekta Nagar, New Mhada Tower

Kandivali West 400067

Phone No.: 8433758307

Email Id: uthorsonal.sinha@gmail.com

Date:

24/04/2025

Invoice No.:

13041

PAN No.:

CDJPS5740M

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-2 Subject: FAMILY MANAGED BUSINESS Unit No.: UNIT 1 Execution Time (In Minutes):910 Min Amount Per Hour (In INR): 1200 INR	18200
		Gross Total: 18200
Amount chargeable (in words): Eighteen Thousand Two Hundred		Penalty Amount: - 0
		Net Total: 18200

Bank Details:

Beneficiary Name: SONAL SINHA

Account Number: 20441550431

IFSC code: SBIN0000533

Account Type: SAVING,STATE BANK OF INDIA,CHEMBUR

Declaration:

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

SONAL SINHA

Authorised Signatory

This is a Computer Generated Invoice.