

# TAX INVOICE

**Bill From:**

KIRAN KHETWANI

**Address:**

A wing, 303 3rd, Payal Building, Asha Nagar, Thaku Complex,  
Kandivali East, Mumbai 400101

Phone No.: 9920922388

Email Id: kirank.bodhe@gmail.com

Date: 31/03/2024

Invoice No.: 13003

PAN No.: AOOPK8998M

**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: PSYCHOLOGY OF THE SELF Unit No.: UNIT 1 Execution Time (In Minutes):720 Min Amount Per Hour (In INR): 1200 INR	14400
		Gross Total: 14400
Amount chargeable (in words): Fourteen Thousand Four Hundred		Penalty Amount: - 0
		Net Total: 14400

**Bank Details:**

Beneficiary Name: KIRAN KHETWANI

Account Number: 317102010556516

IFSC code: UBIN0531715

Account Type: SAVING,UNION BANK OF INDIA,GOREGAOAN BRANCH

**Declaration:**

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

KIRAN KHETWANI

Authorised Signatory

This is a Computer Generated Invoice.