

TAX INVOICE

Bill From:

DIPIKA CHHABRIA

Address:

B 304, DHEERAJ GODAVARI, CHINCHOLI ROAD, MALAD WEST

Phone No.: 9769491695

Email Id: dipikachhabria@gmail.com

Date:

04/12/2024

Invoice No.:

13008

PAN No.:

ANFPC3937J

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: BASIC ACCOUNTING SKILLS Unit No.: UNIT 1 Execution Time (In Minutes):960 Min Amount Per Hour (In INR): 1200 INR	19200
Gross Total:		19200
Amount chargeable (in words): Nineteen Thousand Two Hundred		Penalty Amount: - 0
		Net Total: 19200

Bank Details:

Beneficiary Name: DIPIKA SURESH CHHABRIA

Account Number: 50100084609273

IFSC code: HDFC0000501

Account Type: SAVING,HDFC BANK LTD,CHURCHGATE

Declaration:

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

DIPIKA CHHABRIA

Authorised Signatory

This is a Computer Generated Invoice.