

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.: 13019
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: bielndia@gmail.com

Sr No.	Description	Amount
1	Semester: SEMESTER-1 Subject: BASIC ACCOUNTING SKILLS Unit No.: UNIT 2 Execution Time (In Minutes):540 Min Amount Per Hour (In INR): 1200 INR	10800
		Gross Total: 10800
Amount chargeable (in words): Ten Thousand Eight Hundred		Penalty Amount: - 0
		Net Total: 10800

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.