

# TAX INVOICE

**Bill From:**

JIGNESH GADA

**Address:**

1005,Nirmal Dhara Cooperative Housing Society, Kamatghar  
Road, Anjurphata  
Bhiwandi-421302

Phone No.: 9960756323

Email Id: jigneshgada.89@gmail.com

**Date:**

27/03/2025

**Invoice No.:**

13040

**PAN No.:**

AOHPG9031Q

**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: SECTORAL INNOVATION Unit No.: UNIT 4 Execution Time (In Minutes):870 Min Amount Per Hour (In INR): 1200 INR	17400
		Gross Total: 17400
Amount chargeable (in words): Seventeen Thousand Four Hundred		Penalty Amount: - 0
		Net Total: 17400

**Bank Details:**

Beneficiary Name: JIGNESH JAYSUKH GADA

Account Number: 4911223558

IFSC code: KKBK0000657

Account Type: SAVING,KOTAK MAHINDRA BANK LTD,BHIWANDI

**Declaration:**

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

**JIGNESH GADA**

Authorised Signatory

This is a Computer Generated Invoice.