

TAX INVOICE

Bill From:

ASHISH RAI

Address:

A 301, Sai Karishma Tower CHSL Ltd, Near Shivar Garden, Mira
Bhayander Road, Mira Road East, Thane - 401107

Phone No.: 9664641329**Email Id:** ashishrai009@gmail.com**Date:**

14/01/2025

Invoice No.:

13028

PAN No.:

BDRPR2540F

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: ADVANCED MS-EXCEL Unit No.: UNIT 1 Execution Time (In Minutes):840 Min Amount Per Hour (In INR): 1200 INR	16800
		Gross Total: 16800
Amount chargeable (in words): Sixteen Thousand Eight Hundred		Penalty Amount: - 0
		Net Total: 16800

Bank Details:**Beneficiary Name:** ASHISH YOGESH RAI**Account Number:** 9846697610**IFSC code:** KKBK0000649**Account Type:** SAVING,KOTAK MAHINDRA BANK LTD,MUMBAI - MIRA BHAYANDER ROAD**Declaration:**

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

ASHISH RAI

Authorised Signatory

This is a Computer Generated Invoice.