

# TAX INVOICE

**Bill From:**

ASHKA BHAVSAR

**Address:**

C 401 Gokul Divine, Irla Junction. SV road. Behind Kalpana garage. Irla Junction. SV road. Vile Parle (west).

Phone No.: 9930751327

Email Id: bhavsarashka1987@gmail.com

Date: 26/03/2025

Invoice No.: 13037

PAN No.: AKLPV5684J

**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<br>Subject: SUSTAINABLE ENVIRONMENT<br>Unit No.: UNIT 2<br>Execution Time (In Minutes):1290 Min<br>Amount Per Hour (In INR): 1200 INR | 25800               |
|   |  | Gross Total: 25800  |
| Amount chargeable (in words):<br>Twenty Five Thousand Eight Hundred |  | Penalty Amount: - 0 |
|   |  | Net Total: 25800    |

**Bank Details:**

Beneficiary Name: ASHKA BHAVSAR

Account Number: 028101536193

IFSC code: ICIC0000281

Account Type: SAVING,ICICI BANK LTD,GOREGOAN EAST BRANCH

**Declaration:**

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

**ASHKA BHAVSAR**

Authorised Signatory

This is a Computer Generated Invoice.