

TAX INVOICE

Bill From:

GULSHANBEN PATHAN

Address:

3Awing Ground Floor David Palace
Opp R.k.Inn Hotel near bharti park
Mira Road East Thane 401107

Phone No.: 8530850711

Email Id: gulshankhan2506@gmail.com

Date:

07/04/2025

Invoice No.:

13036

PAN No.:

EHSP2026L

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: PRINCIPLES OF ECONOMICS Unit No.: UNIT 2 Execution Time (In Minutes):1320 Min Amount Per Hour (In INR): 1200 INR	26400
		Gross Total: 26400
Amount chargeable (in words): Twenty Three Thousand Seven Hundred Sixty		Penalty Amount: - 2640
		Net Total: 23760

Bank Details:

Beneficiary Name: GULSHANBEN GULAM HUSSAIN PATHAN

Account Number: 6213148447

IFSC code: KKBK0000845

Account Type: SAVING,KOTAK MAHINDRA BANK LTD,ANAND -GUJARAT

Declaration:

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

GULSHANBEN PATHAN

Authorised Signatory

This is a Computer Generated Invoice.