

# TAX INVOICE

**Bill From:**

MANISHA VISHAL GURJAR

**Address:**

A 7, A- 301, 3rd Floor Baliram gauri CHS Old  
Mumbai  
Pune Road, Kalwa West, Thane - 400605  
Phn No: 9833416155  
Email: miraclemanisha19@gmail.com

**Date:**

11/12/2023

**Invoice Number:**

269

**PAN :**

AFEPR3177E

**Bill To:**

BODHE INSTITUTE FOR ENTREPRENEURSHIP PVT LTD  
2ND FLOOR, 207 A, VARDHAMAN COMPLEX, OLD AGRA ROAD,  
THANE WEST, THANE - 400601  
Phn No: 9820363777  
Email: bodheinstitute@gmail.com  
GST No. : 27AAKCB6980D1ZG

Sr. No.	Description		Amount
1	Project Name:	RADS - SIES	10000
	Program Name:	RADS - SIES	
	Subject:	SY RADS - LEVEL 01 - SIES	
	Unit No:	UNIT 2	
	Actual Time(In Minutes):	600 min.	
	Amount Per Hour (In INR):	1000 INR.	
		Gross Total	10000
Amount chargeable (in words):		Miscellaneous:	0
Ten Thousand		Net Total:	10000

**Bank Details:**

Beneficiary Name: MANISHA VISHAL GURJAR  
Account Number: 107303130000705  
IFSC Code: SVCB0000073  
Account Type : SAVING,SVC CO-OPRATIVE BANK LTD,Kalwa Branch

**Declaration:**

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

**MANISHA VISHAL GURJAR**

Authorised Signatory

This is a Computer Generated Invoice.