

# TAX INVOICE

**Bill From:**

SONAL SINHA

**Address:**

60/B 2403 Nakashtra Heights, Ekta Nagar, New Mhada Tower

Kandivali West 400067

Phone No.: 8433758307

Email Id: uthorsonal.sinha@gmail.com

**Date:**

31/03/2024

**Invoice No.:**

13004

**PAN No.:**

CDJPS5740M

**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-1 Subject: QUANTITATIVE TECHNIQUES Unit No.: UNIT 1 Execution Time (In Minutes):840 Min Amount Per Hour (In INR): 1100 INR	15400
		Gross Total: 15400
Amount chargeable (in words): Fifteen Thousand Four Hundred		Penalty Amount: - 0
		Net Total: 15400

**Bank Details:**

Beneficiary Name: SONAL SINHA

Account Number: 20441550431

IFSC code: SBIN0000533

Account Type: SAVING,STATE BANK OF INDIA,CHEMBUR

**Declaration:**

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

**SONAL SINHA**

Authorised Signatory

This is a Computer Generated Invoice.