

# TAX INVOICE

**Bill From:**  
KIRAN KHETWANI  
**Address:**  
A wing, 303 3rd, Payal Building, Asha Nagar, Thaku Complex,  
Kandivali East, Mumbai 400101  
**Phone No.:** 9920922388  
**Email Id:** kirank.bodhe@gmail.com

**Date:** 31/03/2024  
**Invoice No.:** 13002  
**PAN No.:** AOOPK8998M

**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<br>Subject: CS (ENG) EFFECTIVE COMMUNICATION SKILLS I<br>Unit No.: UNIT 1<br>Execution Time (In Minutes):720 Min<br>Amount Per Hour (In INR): 1200 INR | 14400               |
|                                                                 |                                                                                                                                                                             | Gross Total: 14400  |
| Amount chargeable (in words):<br>Fourteen Thousand Four Hundred |                                                                                                                                                                             | Penalty Amount: - 0 |
|                                                                 |                                                                                                                                                                             | Net Total: 14400    |

**Bank Details:**  
**Beneficiary Name:** KIRAN KHETWANI  
**Account Number:** 317102010556516  
**IFSC code:** UBIN0531715  
**Account Type:** SAVING,UNION BANK OF INDIA,GOREGAOAN BRANCH

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

KIRAN KHETWANI  
Authorised Signatory

This is a Computer Generated Invoice.