

# 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:** 26/12/2024

**Invoice No.:** 13025

**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 Subject: CS (ENG) EFFECTIVE COMMUNICATION SKILLS I Unit No.: UNIT 2 Execution Time (In Minutes):780 Min Amount Per Hour (In INR): 1200 INR	15600
		<b>Gross Total:</b> 15600
Amount chargeable (in words): Fifteen Thousand Six Hundred		<b>Penalty Amount:</b> - 0
		<b>Net Total:</b> 15600

**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.