

# TAX INVOICE

**Bill From:**

VENKATESH BUGDI

**Address:**406, NARMADA 2 SRA CHS LTD, RAM NAGAR, CHINCHOLI  
BUNDER ROAD, MALAD WEST, MUMBAI 400064**Phone No.:** 8779674439**Email Id:** nss.vvuc@gmail.com**Date:**

25/02/2025

**Invoice No.:**

13034

**PAN No.:**

APPPB2218H

**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 MANAGEMENT Unit No.: UNIT 2 Execution Time (In Minutes): 1170 Min Amount Per Hour (In INR): 1200 INR	23400
		<b>Gross Total:</b> 23400
<b>Amount chargeable (in words):</b> Twenty Three Thousand Four Hundred		<b>Penalty Amount:</b> - 0
		<b>Net Total:</b> 23400

**Bank Details:****Beneficiary Name:** VENKATESH ISHWAR BUGDI**Account Number:** 50100619870215**IFSC code:** HDFC0000356**Account Type:** SAVING, HDFC BANK LTD, CHARNI ROAD BRANCH**Declaration:**

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

**VENKATESH BUGDI**

Authorised Signatory

This is a Computer Generated Invoice.