

TAX INVOICE

Bill From:

ASHISH RAI

Address:

A 301, Sai Karishma Tower CHSL Ltd, Near Shivar Garden, Mira Bhayander Road, Mira Road East, Thane - 401107

Phone No.: 9664641329

Email Id: ashishrai009@gmail.com

Date:

03/03/2025

Invoice No.:

13035

PAN No.:

BDRPR2540F

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: ADVANCED MS-EXCEL Unit No.: UNIT 2 Execution Time (In Minutes):900 Min Amount Per Hour (In INR): 1200 INR	18000
		Gross Total: 18000
Amount chargeable (in words): Eighteen Thousand		Penalty Amount: - 0
		Net Total: 18000

Bank Details:

Beneficiary Name: ASHISH YOGESH RAI

Account Number: 9846697610

IFSC code: KKBK0000649

Account Type: SAVING,KOTAK MAHINDRA BANK LTD,MUMBAI - MIRA BHAYANDER ROAD

Declaration:

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

ASHISH RAI

Authorised Signatory

This is a Computer Generated Invoice.