

# 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
		<b>Gross Total:</b> 18000
Amount chargeable (in words): Eighteen Thousand		<b>Penalty Amount:</b> - 0
		<b>Net Total:</b> 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.**