

# TAX INVOICE

**Bill From:**

MANISHA GURJAR

**Address:**

A 7, A-301, 3RD FLOOR, BALIRAM GAURI CHS, OLD MUMBAI  
PUNE ROAD, KALWA WEST THANE (400605)

Phone No.: 9833416155

Email Id: miraclemanisha19@gmail.com

Date: 14/02/2025

Invoice No.: 13033

PAN No.: AFEPR3177E

**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: FINANCIAL LITERACY Unit No.: UNIT 1 Execution Time (In Minutes):930 Min Amount Per Hour (In INR): 1200 INR	18600
		Gross Total: 18600
Amount chargeable (in words): Eighteen Thousand Six Hundred		Penalty Amount: - 0
		Net Total: 18600

**Bank Details:**

Beneficiary Name: MANISHA GURJAR

Account Number: 107303130000705

IFSC code: SVCB00000073

Account Type: SAVING,SVC CO-OPRATIVE BANK LTD,KALWA

**Declaration:**

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

**MANISHA GURJAR**

Authorised Signatory

This is a Computer Generated Invoice.