

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: 26/03/2025

Invoice No.: 13038

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 2 Execution Time (In Minutes):600 Min Amount Per Hour (In INR): 1200 INR | 12000 |
| | | Gross Total: 12000 |
| Amount chargeable (in words): Twelve Thousand | | Penalty Amount: - 0 |
| | | Net Total: 12000 |

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.