

TAX INVOICE

Bill From:

ASHKA BHAVSAR

Address:

C 401 Gokul Divine, Irla Junction. SV road. Behind Kalpana garage. Irla Junction. SV road. Vile Parle (west).

Phone No.: 9930751327

Email Id: bhavsarashka1987@gmail.com

Date: 14/12/2024

Invoice No.: 13022

PAN No.: AKLPV5684J

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: EFFECTIVE COMMUNICATION SKILLS II Unit No.: UNIT 1 Execution Time (In Minutes): 720 Min Amount Per Hour (In INR): 1200 INR	14400
		Gross Total: 14400
Amount chargeable (in words): Fourteen Thousand Four Hundred		Penalty Amount: - 0
		Net Total: 14400

Bank Details:

Beneficiary Name: ASHKA BHAVSAR

Account Number: 028101536193

IFSC code: ICIC0000281

Account Type: SAVING, ICICI BANK LTD, GOREGOAN EAST BRANCH

Declaration:

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

ASHKA BHAVSAR

Authorised Signatory

This is a Computer Generated Invoice.