

# TAX INVOICE

**Bill From:**

GULSHANBEN PATHAN

**Address:**

3Awing Ground Floor David Palace  
Opp R.k.Inn Hotel near bharti park  
Mira Road East Thane 401107

Phone No.: 8530850711

Email Id: gulshankhan2506@gmail.com

**Date:**

24/12/2024

**Invoice No.:**

13024

**PAN No.:**

EHSP2026L

**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: PRINCIPLES OF ECONOMICS 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: GULSHANBEN GULAM HUSSAIN PATHAN

Account Number: 6213148447

IFSC code: KKBK0000845

Account Type: SAVING, KOTAK MAHINDRA BANK LTD, ANAND - GUJARAT

**Declaration:**

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

**GULSHANBEN PATHAN**

Authorised Signatory

This is a Computer Generated Invoice.