



Tax Invoice

Invoice Number: **GT-000069**

Invoice Date: **13-Nov-2021**

To:

Name - Milan Panigrahi

Email - milanpanigrahi002@gmail.com

Phone - 7381436911

From:

Grovis Technologies Pvt. Ltd

Registered Office:

#363, 19th Main Road, 1st Block

Rajajinagar, Bangalore-560010

Eastern and Central Zone office:

2nd, Floor, JSS STP Tower 1,

Infocity, Patia

Bhubbaneswar 751024

Odisha India

PAN - AAICG873C

TAN - BLRG25733B

Status: **Paid**

Invoice Amount: **INR 2,999**

Package Provided By: **Homesearchindia**

ID	Package	Amount	Discount Amount	Amount Paid
HS-000069	Tenant Package	2999	0	2999

Total	—	2999
Discount	—	0
SGST (9%)	—	0
CGST (9%)	—	0
IGST (18%)	—	0
Total		2,999

PAN: AAICG873C | TAN: BLRG25733B | CIN: U74999KA2019PTC129880

This is a computer generated invoice. Please contact payment@homesearchindia.com for more information



Kindly make payments in favour of Grovis Technologies Pvt. Ltd

Bank: HDFC | Type: Current | Account: 50200046398570 | Branch : BENGALURU-560010 | IFSC : HDFC0001373 | MICR : 560240044