



Tax Invoice

Invoice Number: **GT-000173**

Invoice Date: **07-Feb-2022**

To:

Name - Swapna

Email -

Phone - 9930371414

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-000173	Tenant Package	3499	500	2999

Total	————	3499
Discount	————	500
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