



## Tax Invoice

Invoice Number: **GT-000195**

Invoice Date: **26-Feb-2022**

**To:**

Name - Namita ray

Email - namitarayoffical@gmail.com

Phone - 9439116360

**From:**

**Grovis Technologies Pvt. Ltd**

**Registered Office:**

#363,19th Main Road,1st Block

Rajajinagar,Banglore-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 1,999**

Package Provided By: **Homesearchindia**

ID	Package	Amount	Discount Amount	Amount Paid
HS-000195	1999	2499	500	1999

Total	—————	<b>2499</b>
Discount	—————	<b>500</b>
SGST (9%)	—————	<b>0</b>
CGST (9%)	—————	<b>0</b>
IGST (18%)	—————	<b>0</b>
<b>Total</b>		<b>1,999</b>

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