



Tax Invoice

Invoice Number: **GT-004549**

Invoice Date: **10-May-2022**

To:

Name - Sourav Badhai

Email - souravbadhai007@yahoo.com

Phone - 9937590714

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

GSTN - 21AAICG0873C1Z3

Status: **Paid**

Invoice Amount: **INR 2,999**

Service Provided By: **Homesearchindia**

| ID | Description | Amount | Discount Amount | Amount Paid |
|-----------|----------------------|--------|-----------------|-------------|
| HS-004549 | Besst Seller Package | 3499 | 500 | 2503.76 |

| | | |
|--------------|-------|---------------|
| Total | ————— | 3499 |
| Discount | ————— | 500 |
| SGST (9%) | ————— | 247.62 |
| CGST (9%) | ————— | 247.62 |
| 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 |
GST: 21AAICG0873C1Z3