

## Tax Invoice

Invoice Number: 6701652956437989-2022

To:

Name - Test Name

Email - admin@gmail.com Phone - 9853325956 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

**GSTN** - HGSDJGS1343hjdfgj

Status: Paid

Invoice Amount: INR 754

## Service Provided By: Homesearchindia

ID	Description	Amount		Discount Amoun	t Amo	unt Paid
HS-000000	Besst Seller Package		5500	4500 500		
				Total		5500
				Discount		4500
				SGST (9%)		50
				CGST (9%)		50
				IGST (18%)		0
				Total		754

PAN: AAICG873C | TAN: BLRG25733B | CIN: U74999KA2019PTC129880

This is a computer generated invouce. 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