

Tax Invoice

Invoice Number: **GT-000061** Invoice Date: **10-Nov-2021**

To:

Name - aS

Email - rakeshchandrra@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 Status: Paid

Invoice Amount: INR 3,000

Package Provided By: Homesearchindia

ID	Package	Amount	Discount Amount	Amount Paid
HS-000061	Consultant Fee	5000	2000	3000
			Total	5000
			Discount	2000
			SGST (9%)	o
			CGST (9%)	o
			IGST (9%)	o
			 Total	3,000

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