



## Tax Invoice

Invoice Number: **GT-000001**

Invoice Date: **19-May-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** - HGSDJGS1343hjdfigj

Status: **Paid**

Invoice Amount: **INR 754**

Service Provided By: **Homesearchindia**

ID	Description	Amount	Discount Amount	Amount Paid
HS-000001	Besst Seller Package	5500	4500	500

Total	5500
Discount	4500
SGST (9%)	50
CGST (9%)	50
IGST (18%)	0
<b>Total</b>	<b>754</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 |  
GST: 21AAICG0873C1Z3