



## Tax Invoice

Invoice Number: **GT-005917**

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 NaN**

Service Provided By: **Homesearchindia**

ID	Description	Amount	Discount Amount	Amount Paid
HS-005917	Besst Seller Package		500	NaN
Total				NaN
Discount				500
SGST (9%)				NaN
CGST (9%)				NaN
IGST (18%)				0
Total				NaN

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