



Tax Invoice

Invoice Number: **GT-000003**

Invoice Date: **23-Apr-2022**

To:

Name - Manali

Email - manli.bobade@gmail.com

Phone - 9623847816

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 1,179**

Service Provided By: **Homesearchindia**

ID	Description	Amount(icl. GST)	Discount Amount	Amount Paid
HS-000003	Basic Package	1179	0	999.15
Total				999.15
Discount				0
SGST (9%)				89.92
CGST (9%)				89.92
IGST (18%)				0
Total				1,179

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