



Tax Invoice

Invoice Number:
GT-1652955902123
Invoice Date: 10-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,Bangalore-560010

Eastern and Central Zone office:

2nd, Floor, JSS STP Tower 1,

Infocity, Patia

Bhubbaneswar 751024

Odisha India

PAN - AAICG873C

TAN - BLRG25733B

GSTN -

Status: **Unpaid**

Invoice Amount: **INR 5,200**

Service Provided By: **Homesearchindia**

ID	Description	Amount	Discount Amount	Amount Paid
HS-000000	Besst Seller Package	5000	500	4501
Total				5000
Discount				500
SGST (9%)				98
CGST (9%)				100
IGST (18%)				0
Total				5,200

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