



Tax Invoice

Invoice Number: **GT-000220**

Invoice Date: **10-May-2022**

To:

Name - Nitesh Kumar Singh

Email - -

Phone - 9123253177

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

Status: **Paid**

Invoice Amount: **INR 3,539**

Package Provided By: **Homesearchindia**

ID	Package	Amount	Discount Amount	Amount Paid
HS-000220	Best Seller	3499	500	3539

Total	————	3499
Discount	————	500
SGST (9%)	————	269.91
CGST (9%)	————	269.91
IGST (18%)	————	0.00
Total		3,539

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