



## Tax Invoice

Invoice Number: **GT-000224**

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

**To:**

Name - Test User

Email - rakesh@singhamventures.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

Status: **Paid**

Invoice Amount: **INR 23,600**

Package Provided By: **Homesearchindia**

ID	Package	Amount	Discount Amount	Amount Paid
HS-000224	Custom requirement	20000	0	23600

Total	————	<b>20000</b>
Discount	————	<b>0</b>
SGST (9%)	————	<b>1800.00</b>
CGST (9%)	————	<b>1800.00</b>
IGST (18%)	————	<b>0.00</b>
<b>Total</b>		<b>23,600</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