



Tax Invoice

Invoice Number: **GT-000002**

Invoice Date: **24-May-2022**

To:

Name - Test Name

Email - admin@gmail.com

Phone - 9866217464

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 - ffkdbkjhk

Status: **Unpaid**

Invoice Amount: **INR 9,600**

Service Provided By: **Homesearchindia**

ID	Description	Amount	Discount Amount	Amount Paid
HS-000002	Besst Seller Package	10000	1000	9000

Total	————	10000
Discount	————	1000
SGST (9%)	————	500
CGST (9%)	————	500
IGST (18%)	————	0
Total		9,600

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