



## Tax Invoice

Invoice Number: **GT-000054**

Invoice Date: **10-Nov-2021**

**To:**

Name - Rakesh Chandra Dash

Email -

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 32,000**

Package Provided By: **Homesearchindia**

ID	Package	Amount	Discount Amount	Amount Paid
HS-000054	Consultant Fee	32000	0	32000

Total	<b>32000</b>
Discount	<b>0</b>
SGST (9%)	<b>0</b>
CGST (9%)	<b>0</b>
IGST (9%)	<b>0</b>
<b>Total</b>	<b>32,000</b>

PAN: AAICG873C | TAN: BLRG25733B | CIN: U74999KA2019PTC129880

This is a computer generated invoice. Please contact [payment@homesearchindia.com](mailto: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