



Tax Invoice

Invoice Number: **GT-000052**

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

To:

Test User
rakesh@singhamventures.com
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 2,999**

Package Provided By: **Homesearchindia**

ID	Package	Amount	Discount Amount	Amount Paid
HS-000052	Tenant Package	3499	500	2999

Total	3499
Discount	500
SGST (9%)	0
CGST (9%)	0
IGST (9%)	0
Total	2,999

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