



Tax Invoice

Invoice Number: **GT-000001**

Invoice Date: **06-Apr-2022**

To:

Name - Sourav Badhai

Email - souravbadhai007@yahoo.com

Phone - 9937590714

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 - 21AAICG0873C1Z3

Status: **Paid**

Invoice Amount: **INR 2,999**

Service Provided By: **Homesearchindia**

ID	Description	Amount(icl. GST)	Discount Amount	Amount Paid
HS-000001	Besst Seller Package	2999	0	2541.53

Total	—————	2541.53
Discount	—————	0
SGST (9%)	—————	228.74
CGST (9%)	—————	228.74
IGST (18%)	—————	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 |
GST: 21AAICG0873C1Z3