



PANEL VIEWPOINT
PRIVATE LIMITED

INVOICE

404, CENTRAL BY SANGATH IPL
BEHIND 4D SQUARE MALL, MOTERA
AHMEDABAD, GUJARAT
INDIA - 380005
PAN NO: AALCP7884M
GSTIN: 24AALCP7884M1ZJ
CIN: U74999GJ2021PTC120317
EMAIL: ar@panelviewpoint.com
PHONE NUMBER: +917597446644

Invoice #: PVP-EX-4037
Invoice Date: 2024-11-06
Due Date: 2024-12-21
Currency: USD

Bill To			Ship To		
GNN Facility Management LLC Suites Number 302, Al Safa Building Bank Street Bur, Dubai, UAE - 113654 United Arab Emirates TAX Number 100264245000003 Place Of Supply: UAE					
NO	Item & Description	PO #	QTY	Rate	Amount
1	PVP27135	GNNR 13160	1	13.00	13.00

All payments to be made in favor of -
"PANEL VIEWPOINT PRIVATE LIMITED"

Account Number: 257597446644

IFS Code: INDB0001596

Bank Name: INDUSIND BANK LTD

Bank Address: SHOP NO 01 SUMEL 8 BLOCK B
NEAR AJIT MILL AMTS BUS STOP
RAKHIAL AHMEDABAD GUJARAT 380023

Swift Code: INDBINBB

Sub Total (in USD)	13.00
Total (in USD)	13.00
Balance Due (in USD)	13.00

Thanks for your business.

We declare that this invoice shows the actual price of the services rendered and that all particulars are true and correct.

SUPPLY IS MEANT FOR EXPORT UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST.