



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-3349
Invoice Date: 2024-05-29
Due Date: 2024-07-28
Currency: USD

Bill To

Ship To

**PANELAND DATA TECHNOLOGY & SERVICE
CO.LIMITED**
SUITE 1203■,
No12/F RUTTONJEE HOUSE 11 DUDDELL ST CENTRAL,
HONG KONG, -
Hong Kong SAR China
Place Of Supply:

NO	Item & Description	PO #	QTY	Rate	Amount
1	PVP23407	PO24012146401247	1	6.00	6.00
2	PVP22480	PO23120659001247	7	4.00	28.00
3	PVP23687	PO24020846601247	7	2.35	16.45
4	PVP21134	PO230815111901247	59	4.00	236.00

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)	286.45
Total (in USD)	286.45
Balance Due (in USD)	286.45

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.