



# 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-4166  
**Invoice Date:** 2024-12-06  
**Due Date:** 2025-01-20  
**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	PVP30388-NZ	GNNR 13257	5	3.50	17.50
2	PVP30388-KSA	GNNR 13257	50	3.50	175.00
3	PVP30388-AU	GNNR 13257	90	3.50	315.00

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)

507.50

Total (in USD)

507.50

Balance Due (in USD)

507.50

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.