



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-4193
Invoice Date: 2024-12-10
Due Date: 2025-01-24
Currency: USD

Bill To

Ship To

ROS Research
1455 4th street,
Suite 303,
Santa Monica, California - 90401
United States
Place Of Supply: **California**

NO	Item & Description	PO #	QTY	Rate	Amount
1	PVP29110	TMV9991	7	4.00	28.00
2	PVP28560	TMV9917	1	14.50	14.50
3	PVP17845	ROS8839	6	25.00	150.00
4	PVP29682	TMV10072	3	15.00	45.00
5	PVP29753	TMV10081	9	31.50	283.50

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)	521.00
Total (in USD)	521.00
Balance Due (in USD)	521.00

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.