

## Panel 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-3824 Invoice Date: 2024-09-11 **Due Date: 2024-11-10** 

**Currency:** USD

Bill To	Ship To
AZURE Knowledge Corporation	
2596, Lake Shore,	
Boulevard West,	

Toronto, Ontario - M8V 1G4

Canada

Place Of Supply: Ontario

NO	Item & Description	PO #	QTY	Rate	Amount
1	PVP28901	AZ353_OMIS_0824	51	6.50	331.50

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)	331.50
Total (in USD)	331.50
Balance Due (in USD)	331.50

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.