

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-4098 Invoice Date: 2024-11-22 **Due Date: 2025-01-21 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 | PVP29287 | ROS9936 | 15 | 40.00 | 600.00 |

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

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.

| | Sub Total (in USD) | | 600.00 |
|--|----------------------|--|--------|
| | Total (in USD) | | 600.00 |
| | Balance Due (in USD) | | 600.00 |