

PANEL VIEWPOINT Panel PANEL VIEWPOIN PRIVATE LIMITED

INVOICE

Invoice #: PVP-EX-3770

Due Date: 2024-10-27

Invoice Date: 2024-08-28

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

Currency: USD

Bill To Ship To **SS Holdings Group LLC** 101 Wood Ave,, SO Suite 501, Iselin, New Jersey - 08830 **United States** Place Of Supply: New Jersey

NO	Item & Description	PO #	QTY	Rate	Amount
1	PVP28236	855090	5	15.00	75.00

All payments to be made in favor of -"PANEL VIEWPOINT PRIVATE LIMITED"

Account Number: 10073962991

IFS Code: IDFB0040308

Bank Name: IDFC FIRST BANK LTD

Bank Address: Chandkheda Branch, GR Floor,

Shop No 3, Tryksha Desire, Ahmedabad

Swift Code: IDFBINBBMUM

Sub Total (in USD)	75.00
Total (in USD)	75.00
Balance Due (in USD)	75.00

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.