



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-3311
Invoice Date: 2024-05-14
Due Date: 2024-07-13
Currency: USD

Bill To

Ship To

**PANELAND DATA TECHNOLOGY & SERVICE
CO.LIMITED**
SUITE 1203■,
No12/F RUTTONJEE HOUSE 11 DUDDLELL ST CENTRAL,
HONG KONG, -
Hong Kong SAR China
Place Of Supply:

NO	Item & Description	PO #	QTY	Rate	Amount
1	PVP24121	PO24022421401247	1	5.00	5.00
2	PVP24307	PO230907237W201247	10	12.00	120.00
3	PVP22960	PO23122230601247	1	3.50	3.50
4	PVP24253	PO24030431101247	9	3.33	29.97
5	PVP24253	PO24030431101247	13	2.82	36.66
6	PVP24412	PO24022927001247	1	1.87	1.87

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)

197.00

Total (in USD)

197.00

Balance Due (in USD)

197.00

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.