



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-4302
Invoice Date: 2024-12-31
Due Date: 2025-01-30
Currency: USD

Bill To

Ship To

Decision Analyst dba Symmetric
2660, East Lamar Blvd,
P.O. Box 678739,
Arlington, Texas - 76011
United States
Place Of Supply: **Texas**

NO	Item & Description	PO #	QTY	Rate	Amount
1	PVP31537	20240881	75	21.00	1575.00
2	PVP31132	20240841	55	23.00	1265.00
3	PVP31311	20240865	11	27.00	297.00
4	PVP30197	20240772	9	22.00	198.00
5	PVP29736	20240728	14	22.00	308.00

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

Sub Total (in USD)	3643.00
Total (in USD)	3643.00
Balance Due (in USD)	3643.00

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.