



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-4384
Invoice Date: 2025-01-30
Due Date: 2025-03-01
Currency: USD

Bill To

Ship To

Decision Analyst dba Symmetric
2670 East Lamar Boulevard,
Arlington, Texas 76011 - 76011
United States
Place Of Supply: **Texas 76011**

NO	Item & Description	PO #	QTY	Rate	Amount
1	PVP31850	20240792	43	21.00	903.00
2	PVP31850	20240792	24	21.00	504.00
3	PVP31850	20240792	21	21.00	441.00
4	PVP31187	20240849	18	26.00	468.00
5	PVP31187	20240849	13	26.00	338.00
6	PVP31204	20240845	11	21.00	231.00
7	PVP31543	20240883	65	22.00	1430.00
8	PVP31543	20240883	20	22.00	440.00

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)

4755.00

Total (in USD)

4755.00

Balance Due (in USD)

4755.00

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.