



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-3680
Invoice Date: 2024-08-02
Due Date: 2024-10-01
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	PVP27515	755989	64	5.00	320.00

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)	320.00
Total (in USD)	320.00
Balance Due (in USD)	320.00

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.