



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-4166
Invoice Date: 2024-12-06
Due Date: 2025-01-20
Currency: USD

Bill To

Ship To

GNN Facility Management LLC
Suites Number 302,
Al Safa Building Bank Street Bur,
Dubai, UAE - 113654
United Arab Emirates
TAX Number 100264245000003
Place Of Supply: **UAE**

NO	Item & Description	PO #	QTY	Rate	Amount
1	PVP30388-NZ	GNNR 13257	5	3.50	17.50
2	PVP30388-KSA	GNNR 13257	50	3.50	175.00
3	PVP30388-AU	GNNR 13257	90	3.50	315.00

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)

507.50

Total (in USD)

507.50

Balance Due (in USD)

507.50

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.