



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-3596
Invoice Date: 2024-07-16
Due Date: 2024-09-14
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 | PVP25652 | 749266 | 34 | 4.00 | 136.00 |

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) | 136.00 |
| Total (in USD) | 136.00 |
| Balance Due (in USD) | 136.00 |

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.