



# 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-4162  
**Invoice Date:** 2024-12-05  
**Due Date:** 2025-01-04  
**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	PVP23723	20240176	1	24.00	24.00
2	PVP27639	20240553	32	23.00	736.00

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)

760.00

Total (in USD)

760.00

Balance Due (in USD)

760.00

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.