



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-3311  
Invoice Date: 2024-05-14  
Due Date: 2024-07-13  
Currency: USD

Bill To			Ship To		
<b>PANELAND DATA TECHNOLOGY &amp; SERVICE CO.LIMITED</b> SUITE 1203■, No12/F RUTTONJEE HOUSE 11 DUDDLELL ST CENTRAL, HONG KONG, - Hong Kong SAR China Place Of Supply:					
NO	Item & Description	PO #	QTY	Rate	Amount
1	PVP24121	PO24022421401247	1	5.00	5.00
2	PVP24307	PO230907237W201247	10	12.00	120.00
3	PVP22960	PO23122230601247	1	3.50	3.50
4	PVP24253	PO24030431101247	9	3.33	29.97
5	PVP24253	PO24030431101247	13	2.82	36.66
6	PVP24412	PO24022927001247	1	1.87	1.87

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)	197.00
Total (in USD)	197.00
Balance Due (in USD)	197.00

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.