



PANEL VIEWPOINT PRIVATE LIMITED

INVOICE

1008, NORTH PLAZA
NEAR 4D SQUARE MALL, MOTERA
AHMEDABAD, GUJARAT
INDIA - 380005
GSTIN 24AALCP7884M1ZJ
CIN: U74999GJ2021PTC120317
EMAIL: accounts@panelviewpoint.com
PHONE NUMBER: +91 7597 44 66 44

Invoice #: PVP-21_22-0478

Invoice Date: 30 Sep,2021

Due Date: 29 Nov,2021

PO No: 3

Currency: INR

Bill To

Ship To

sanket
101,parasmani complex,
nr raliway station,
anand, gujarat - 382052
India
GSTIN
Place Of Supply: **gujarat**

Item & Description	SAC	QTY	Rate	Amount (in INR)
scrub survey 1 PVP1062 PO#: 3	998371	0	3.85	0.0
scrub survey test PVP1062 PO#: 3	998371	0	3.6	0.0
scrub test2 PVP1062 PO#: 3	998371	0	4.15	0.0

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.

**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	0.0
CGST (9%) on 0.0	0.0
SGST (9%) on 0.0	0.0
Total	0.0
Balance Due (in INR)	0.0