



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-1842
Invoice Date: 2024-11-14
Due Date: 2025-01-13
Currency: INR

| Bill To | | | Ship To | | | |
|---|--------------------|--------|----------|-----|--------|---------|
| Market Xcel Data Matrix Pvt Ltd. 17,, Okhla Industrial Estate Phase 3, New Delhi, UTTAR PRADESH - 110020 India GSTIN 07AAECM5086D1ZI Place Of Supply: UTTAR PRADESH | | | | | | |
| NO | Item & Description | SAC | PO # | QTY | Rate | Amount |
| 1 | PVP29043 | 998371 | 20241043 | 17 | 422.00 | 7174.00 |

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 INR) | 7174.00 |
| IGST (18%) on 7174.00 | 1291.32 |
| Total (in INR) | 8465.00 |
| Balance Due (in INR) | 8465.00 |

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.