



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-1896
Invoice Date: 2025-01-28
Due Date: 2025-03-29
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 | PVP31786 | 998371 | 20250136 | 14 | 519.48 | 7272.72 |

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) | 7272.72 |
| IGST (18%) on 7272.72 | 1309.09 |
| Total (in INR) | 8582.00 |
| Balance Due (in INR) | 8582.00 |

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.