



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-1827
Invoice Date: 2024-10-14
Due Date: 2024-12-13
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	PVP28859	998371	PCN20240949	79	504.42	39849.18

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)	39849.18
IGST (18%) on 39849.18	7172.85
Total (in INR)	47022.00
Balance Due (in INR)	47022.00

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.