

Export Invoice

5000/uploads/b409f01d3eb13e1999e64b63b0014514 **Polestar Solutions and Services India Private Limited**

4th Floor, Tower B, Logix Cyber Park,

Noida Sector-62 Pin Code: 201309, Zip Code: 75024, Website - https://www.polestarllp.com

Email - polestarllp@gmail.com CIN No. - U72900UP2017PTC092242

Invoice No:	Invoice Date: 30/04/2025	Due Date:	Terms of Payment:
UBL-25-26-0002		2024-05-30	30 Days
PO Number:	<u>PAN:</u>	GSTN:	IEC:
	AAJCP1487E	09AAJCP1487E1Z7	AAJCP1487E

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SCC101-02	SCC101-02

Kind Attention: Mr. Himish B Shah

Description	Amount (INR)
SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT Total Amount Payable	
	0.00
	0.00

In Words: INR zero Rupees Only



Terms & Conditions:

- 1. This bill is payable on receipt by Cheque/Wire transfer in favor of Polestar Solutions & Services India Pvt. Ltd. In case payment is made by electronic fund transfer, please send details to ajay@polestarllp.com.
- 2. TDS certificate, if applicable is to be sent to the above address.
- 3. Whether GST is payable on Reverse Charge basis? No

Bank Details:

Beneficiary Name: Polestar Solutions and Services India Private Limited

Bank Name: Kotak Mahindra Bank

Bank Address: Aditya Mall, Vaibhav Khand, Ghaziabad - 201014

Account No.: 1412387291 IFSC Code: KKBK0005289 MICR Code: 110485082

Rounting No. / Swift Code: KKBKINBBCPC