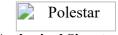


Export Invoice

Polestar Solutions and Services India Private Limited		Invoice No:		/2025	Due Date: 16/10/2025	Terms of Payment:
4th Floor, Tower B,		0005				12 Days
Logix Cyber Park,						Ĭ
Noida Sector-62						
Pin Code: 201309			├			
Website - https://www.polestarllp.com		PO Number:	PAN:	•	GSTN:	IEC:
Email - polestarllp@gmail.com						
CIN No U72900UP2017PTC092242						
Client's Details	Delivery Address: RDB Cinemas, 8th Floor, Kolkata			Billing Address: 4th Floor Tower B, Logic Cyber Park, Noida Sector-62		
Description				Amount (INR)		
New service				50.00		
Total Amount Payable				72.50		

In Words: INR seventy-two Rupees and fifty Paise Only



Authorised Signatory

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