

Description

## **Export Invoice**

Polestar Solutions and Services India Private Limited 4th Floor, Tower B, Logix Cyber Park, Noida Sector-62		Invoice No: UBL-25-26- 0002	Invoice Date: 30/04/2025		<u>Due Date:</u> 2024-05-30	Terms of Payment: 30 Days
Pin Code: 201309, Zip Code: 75024, Website - <a href="https://www.polestarllp.com">https://www.polestarllp.com</a> Email - polestarllp@gmail.com CIN No U72900UP2017PTC092242		PO Number:	PAN: AAJCP1487E		GSTN: 09AAJCP1487E1Z7	IEC: AAJCP1487E
Client's Details	Delivery Address: 4th Floor Tower B, Logic Cyber Park, Noida Sector-62			Billing Address: 4th Floor Tower B, Logic Cyber Park, Noida Sector-62		

Kind Attention: Mr. Himish B Shah	
	Amount (INR)

## SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT Total Amount Payable

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 <a href="mailto:ajay@polestarllp.com">ajay@polestarllp.com</a>.
- 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