

Credit Note

Polestar Solutions and Services India Private Limited	Invoice No: DIPL-25-26-	Invoice Date: 10/04/2025	<u>Due Date:</u> 22/04/2025	Terms of Payment:
4th Floor, Tower B,	0013			12 Days
Logix Cyber Park,				
Noida Sector-62				
Pin Code: 201309	PO Number:	PAN:	GSTN:	
Website - https://www.polestarllp.com	asdfdsa	EYBHG2334W	<u> </u>	
Email - polestarllp@gmail.com				
CIN No U72900UP2017PTC092242				

Client's Details	Delivery Address:	Billing Address:
	RDB Cinemas, 8th Floor, Kolkata	Baradigha, Duttapukur

Description	SAC Code	Amount (INR)
gty	bvg	25.00
544	sdf	15.00
qwer	123	10.00
vgb	456	20.00
Total		70.00
CGST @ 9.00%		6.30
CGST @ 9.00%		6.30
Total Amount After Tax		82.60

In Words: INR eighty-two Rupees and sixty 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