

Export Invoice

Polestar Solutions and Services India Private Limited 4th Floor, Tower B, Logix Cyber Park, Noida Sector-62	Invoice No: DIPL-2526- 0008	<u>Invoice Date:</u> 16/04/2025	<u>Due Date:</u> 2024-05-30	Terms of Payment: 30 Days
Pin Code: 201309, Zip Code: 75024, Website - https://www.polestarllp.com Email - polestarllp@gmail.com CIN No U72900UP2017PTC092242	PO Number: 123123121	PAN: AAJCP1487E	GSTN: 09AAJCP1487E1Z7	IEC: AAJCP1487E

Client's Details	Delivery Address: RDB Cinemas, 8th Floo	or, Kolkata	Billing A 4th Floo Sector-6	r Tower B, Logic Cybe	r Park, Noida
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Kind Attention: Mr. Himish B Shah

Description	Amount (INR)
SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT Total Amount Payable	
	10.90
	10.90

In Words: INR ten Rupees and ninety Paise 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