

Export Invoice

Polestar Solutions and Services India Private Limited 4th Floor, Tower B, Logix Cyber Park, Noida Sector-62 Pin Code: 201309 Website - https://www.polestarllp.com Email - polestarllp@gmail.com CIN No U72900UP2017PTC092242		Invoice No: DIPL-25-26-0011	Invoice Date: 15/04/2025		<u>Due Date:</u> 27/04/2025	Terms of Payment: 12 Days	
		PO Number: asdfdsa PAN: EYBHG2334W		GSTN:	<u>IEC:</u> 123		
Client's Details	Delivery Address:Billing Address:DLF India Private LimitedDLF India Private LimitedRDB Cinemas, 8th Floor, KolkataBaradigha, Duttapukur						
Description							Amount ((INR)
SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX							0.00
					Total Amount Pay	able	0.00

Authorised Signatory

Terms & Conditions:

In Words: INR Zero Rupees Only

- 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