

Export Invoice

Polestar Solutions and Services India Private		Invoice No:	Invoice Date:		Due Date:	Ter	ms of
Limited		BB-25-26-0007	12/04/20	025	12/05/2025	Pay	ment:
4th Floor, Tower B,						30 1	Days
Logix Cyber Park,							
Noida Sector-62							
Pin Code: 201309		PO Number:	PAN:		GSTN:	IEC	C:
Website - https://www.polestarllp.com		9853635				123	
Email - polestarllp@gmail.com							
CIN No U72900UP2017PTC092242							
Client's Details	Delivery Address: Bacardi-Martini B.V. california	Billing Address: Bacardi-Martini B.V. 4th Floor Tower B, Logic Cyber P Sector-62					ark, Noida
Kind Attention : Mr. Rodrigo Caballero							
Description							Amount ((USD)
Professional							100.00

SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF

In Words: USD One Hundred Dollars Only



Total Amount Payable

Authorised Signatory

100.00

Terms & Conditions:

INTEGRATED TAX

- 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