

## Tax Invoice

Polestar Solutions and Services India Private Limited 4th Floor, Tower B, Logix Cyber Park, Noida Sector-62	Invoice No: BB-25-26-0005	Invoice Date: 04/01/2025	<u>Due Date:</u> 03/02/2025	Terms of Payment: 30 Days
Pin Code: 201309 Website - <a href="https://www.polestarllp.com">https://www.polestarllp.com</a> Email - polestarllp@gmail.com CIN No U72900UP2017PTC092242	PO Number: 9853635	PAN:	GSTN:	

Description	SAC Code	Amount (INR)
Client's Details	california	4th Floor Tower B, Logic Cyber Park, Noida Sector-62
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Description	SAC Code	Amount (INR)
Professional	98313	150.00
Total		150.00
Total Amount After Tax		150.00

In Words: USD one hundred fifty Dollars 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