




Export Invoice

Polestar Solutions and Services India Private Limited Website - https://www.polestarllp.com Email - polestarllp@gmail.com CIN No. - U72900UP2017PTC092242	Invoice No: DIPL-25-26-0009	Invoice Date: 10/04/2025	Due Date: 11/04/2025	Terms of Payment: 1 Days
	PO Number: asdfsda	PAN: EYBHG2334W	GSTN:	IEC:
Client's Details	Delivery Address: RDB Cinemas, 8th Floor, Kolkata		Billing Address: Baradigha, Duttapukur	
Description		Amount (INR)		
123		40.00		
qwer		50.00		
09876 gfvbg		10.00		
Total Amount Payable		127.00		
In Words: INR one hundred twenty-seven Rupees Only				
<div> Authorised Signatory</div>				
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		