

## **Export Invoice**

Polestar Solutions and Services India Private Limited 4th Floor, Tower B, Logix Cyber Park, Noida Sector-62		Invoice No: BB-25-26-0006	<u>Invoi</u> 10/04	ce Date: /2025	<b><u>Due Date:</u></b> 10/05/2025	Terms of Payment: 30 Days
Pin Code: 201309 Website - https://www.polestarllp.com Email - polestarllp@gmail.com CIN No U72900UP2017PTC092242		<b>PO Number:</b> 9853635	PAN:		GSTN:	IEC:
Client's Details	california			Billing Address: 4th Floor Tower B, Logic Cyber Park, Noida Sector-62		
Kind Attention : Mr. Rodrigo Caballero						
Description				Amount (INR)		
Export				10.00		
Total Amount Payable				10.00		
In Words: USD ten Dollars (	Only					

Polestar

**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