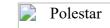


## **Export Invoice**

Polestar Solutions and Services India Private Limited 4th Floor, Tower B, Logix Cyber Park, Noida Sector-62 Pin Code: 201309 Website - <a href="https://www.polestarllp.com">https://www.polestarllp.com</a> Email - polestarllp@gmail.com CIN No U72900UP2017PTC092242		Invoice No:	Invoic   14/04/2   PAN:	e Date: 2025	Due Date: 14/05/2025  GSTN:	Terms of Payment: 30 Days  IEC: 1234
Client's Details	Delivery Address: Bacardi-Martini B.V. california	Billing Address: Bacardi-Martini B.V. 4th Floor Tower B, Logic Cyber I Sector-62				er Park, Noida
Kind Attention : Mr. Rodrigo Caballero						
Description						Amount ((USD)
export						100.00
SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX						
Total Amount Payable						100.00



**Authorised Signatory** 

## **Terms & Conditions:**

In Words: USD One Hundred Dollars 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 <a href="mailto:ajay@polestarllp.com">ajay@polestarllp.com</a>.
- 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