

Export Invoice

Polestar Solutions and Services India Private Limited		Invoice No: DIPL-25-26- 0009	Invoice Date: 10/04/2025		<u>Due Date:</u> 11/04/2025	Terms of Payment: 1 Days	
Website - https://www.polestarllp.com Email - polestarllp@gmail.com CIN No U72900UP2017PTC092242		PO Number: asdfdsa	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							

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