

Credit Note

Polestar Solutions and Services India Private Limited	Invoice No: DIPL-25-26-0008	Invoice Date: 10/04/2025	Due Date: 22/04/2025	Terms of Payment:
4th Floor, Tower B,				12 Days
Logix Cyber Park,				
Noida Sector-62				
Pin Code: 201309	PO Number:	PAN:	GSTN:	IEC:
Website - https://www.polestarllp.com	asdfdsa	EYBHG2334W		123
Email - polestarllp@gmail.com				
CIN No U72900UP2017PTC092242				

Client's Details

Delivery Address:

DLF India Private Limited

RDB Cinemas, 8th Floor, Kolkata

Place Of Supply: West Bengal

Billing Address:

DLF India Private Limited

Baradigha, Duttapukur

Description	SAC Code	Amount (INR)		
cf	5t	80.00		
vv	ty	20.00		
Total		100.00		
CGST		9.00		
SGST		9.00		
CGST		9.00		
Total Amount After Tax		x 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