



Tax Invoice

Polestar Solutions and Services India Private Limited 4th Floor, Tower B, Logix Cyber Park, Noida Sector-62 Pin Code: 201309 Website - https://www.polestarllp.com Email - polestarllp@gmail.com CIN No. - U72900UP2017PTC092242	Invoice No: DBSIP-25-26-0002	Invoice Date: 14/04/2025	Due Date: 14/05/2025	Terms of Payment: 30 Days
	PO Number: 123456	PAN:	GSTN:	

Client's Details	Delivery Address: Diageo Business Services India Pvt.Ltd. Karle Town Centre(SEZ) 2nd & 3rd Floor,, HUB-2, 100 Ft Kempapura Main Rd., NAGAVARA	Billing Address: Diageo Business Services India Pvt.Ltd. Karle Town Centre(SEZ), 2nd & 3rd Floor, HUB-2, 100 Ft, Kempapura Main Rd., NAGAVARA
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Description	SAC Code	Amount (INR)
service	1234	100.00
Total		100.00
CGST @ 9.00%		9.00
CGST @ 5.00%		5.00
Total Amount After Tax		114.00

In Words: INR One Hundred Fourteen 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
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