

Tax Invoice

Invoice No:	Invoice Date:	Due Date:	Terms of
DIPL-25-26-	10/04/2025	22/04/2025	Payment:
0012			12 Days
PO Number:	PAN:	GSTN:	
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	DIPL-25-26-	DIPL-25-26- 0012 10/04/2025 PO Number: PAN:	DIPL-25-26- 0012 10/04/2025 22/04/2025 PO Number: PAN: GSTN:

Client's Details	Delivery Address:	Billing Address:
	RDB Cinemas, 8th Floor, Kolkata	Baradigha, Duttapukur

Description	SAC Code	Amount (INR)
N/A	N/A	0.00
Total		0.00
Total Amount After Tax		0.00

In Words: INR zero 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