




Export 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: DIPL-25-26-0009	Invoice Date: 10/04/2025	Due Date: 11/04/2025	Terms of Payment: 1 Days
	PO Number: asdfsda	PAN: EYBHG2334W	GSTN:	IEC:
Client's Details	Delivery Address: DLF India Private Limited RDB Cinemas, 8th Floor, Kolkata		Billing Address: DLF India Private Limited Baradigha, Duttapukur	
Description				Amount ((INR))
123				40.00
qwer				50.00
09876 gfvbg				10.00
SUPPLY MEANT FOR EXPORT UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX				
Total Amount Payable				127.00
In Words: INR One Hundred Twenty-Seven Rupees Only				
<div> Authorised Signatory</div>				
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		