

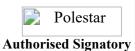
## **Credit Note**

Polestar Solutions and Services India Private Limited	Invoice No:	Invoice 15/04/2		<b>Due Date:</b> 15/05/2025	Terms of Payment:
4th Floor, Tower B,					30 Days
Logix Cyber Park,					
Noida Sector-62					
Pin Code: 201309	PO Number:	PAN:		GSTN:	
Website - <a href="https://www.polestarllp.com">https://www.polestarllp.com</a>	123456	11111		001111	
Email - polestarllp@gmail.com					
CIN No U72900UP2017PTC092242					
Client's Details Delivery Address:			Billing Ad	dress:	

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Description		SAC Code	Amount (INR)		
	l				
	NAGAVARA		NAGAVARA		
	HUB-2, 100 Ft Kempapura Main Rd,,		HUB-2, 100 Ft, Kempapura Main Rd,,		
	Karle Town C	entre(SEZ) 2nd & 3rd Floor,,	Karle Town Centre(SEZ), 2nd & 3rd Floor,		
	Diageo Busine	ess Services India Pvt.Ltd.	Diageo Business Services India Pvt.Ltd.		
Chem 5 Details	<u> </u>				

Description	SAC Code	Amount (INR)
professional	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



## **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