

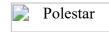
Tax Invoice

Polestar Solutions and Services India Private Limited 4th Floor, Tower B, Logix Cyber Park, Noida Sector-62	Invoice No: DIPL-25-26- 0005	Invoice Date: 04/10/2025	<u>Due Date:</u> 16/10/2025	Terms of Payment: 12 Days
Pin Code: 201309 Website - https://www.polestarllp.com Email - polestarllp@gmail.com CIN No U72900UP2017PTC092242	PO Number:	PAN:	GSTN:	

Client's DetailsDelivery Address:
RDB Cinemas, 8th Floor, KolkataBilling Address:
4th Floor Tower B, Logic Cyber Park, Noida
Sector-62

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Description	SAC Code	Amount (INR)	
New service	98313	50.00	
Total		50.00	
CGST @ 9.00%		4.50	
SGST @ 9.00%		4.50	
IGST @ 18.00%		9.00	
CGST @ 9.00%		4.50	
Total Amount After Tax		72.50	

In Words: INR seventy-two Rupees and fifty Paise 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