




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: BB-25-26-0005	Invoice Date: 04/01/2025	Due Date: 03/02/2025	Terms of Payment: 30 Days
	PO Number: 9853635	PAN:	GSTN:	IEC:
Client's Details	Delivery Address: california		Billing Address: 4th Floor Tower B, Logic Cyber Park, Noida Sector-62	
Kind Attention : Mr. Rodrigo Caballero				
Description		Amount (INR)		
Professional		150.00		
Total Amount Payable		150.00		
In Words: USD one hundred fifty Dollars 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		