

Tax Invoice

Polestar Solutions and Services India Private Limited	Invoice No:	Invoice Date: 10/04/2025	Due Date: 11/04/2025	Terms of Payment:
4th Floor, Tower B,	0009	10/04/2023	11/04/2023	1 Days
Logix Cyber Park,				
Noida Sector-62				
Pin Code: 201309	PO Number:	PAN:	GSTN:	
Website - https://www.polestarllp.com	asdfdsa	EYBHG2334W	<u> </u>	
Email - polestarllp@gmail.com	usurusu	E1B110233111		
CIN No U72900UP2017PTC092242				

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		
Nil Rated @ 0.00%		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