

Tax Invoice

Polestar Solutions and Services India Private Limited 4th Floor, Tower B, Logix Cyber Park, Noida Sector-62		Invoice No: BB-25-26-0001	Invoice Date: 17/04/2025		Due Date: 17/05/2025	Terms of Payment: 30 Days
Pin Code: 201309 Website - https://www.polestarllp.com Email - polestarllp@gmail.com CIN No U72900UP2017PTC092242		PO Number:	PAN: EYBHG2334W		GSTN:	
Client's Details	Delivery Address: Bacardi-Martini B.V. Baradigha, Duttapukur, Logic Cyber Park, Noida Sector-62		,	Billing Address: Bacardi-Martini B.V. Baradigha, Duttapukur, Logic Cyber Park, Noida Sector-62		

Description	SAC Code	Amount (USD)	
1234	sac123	10.00	
6543	sac1234	90.00	
	Tot	al 100.00	
	Total Amount After Ta	x 100.00	

In Words: USD One Hundred Dollars 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