

## **Tax Invoice**

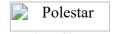
Polestar Solutions and Services India Private Limited 4th Floor, Tower B, Logix Cyber Park, Noida Sector-62 Pin Code: 201309 Website - <a href="https://www.polestarllp.com">https://www.polestarllp.com</a>		Invoice No:   DBSIP-25-26-0001	Invoice 14/04/20 PAN:		Due Date: 04/05/2025	Terms of Payment: 20 Days	
Email - polestarllp@gm CIN No U72900UP20 Client's Details	ess: s Services India Pvt.Ltd. atre(SEZ) 2nd & 3rd Floor Kempapura Main Rd,,	,, Karle Town		siness Services India Pvt.Ltd. n Centre(SEZ), 2nd & 3rd Floor, 0 Ft, Kempapura Main Rd,,			
Description SAC Co		AC Code	de		Amount (INR)		
professional 98313		8313			10.00		
		Total			10.00		

CGST @ 9% @ 9.00%

SGST @ 9% @ 9.00%

**Total Amount After Tax** 

In Words: INR Eleven Rupees And Eighty Paise Only



0.90

11.80

**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 <a href="mailto:ajay@polestarllp.com">ajay@polestarllp.com</a>.
- 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