

Performa Invoice



PHARMA DIVISION

POLESTAR POWER INDUSTRIES
(PHARMA DIVISION)

VILL.DAMUWALA, HARIPUR ROAD BAROTIWALA, TEHSIL BADDI,
DISTT.SOLAN H.P BADDI HIMACHAL PRADESH-174103.

Phone No. : 7876505102, 7876505103

Email : sheetan.polestar@gmail.com

GSTIN No : 02AANFP6841P2ZN

State Code : 02 - HIMACHAL PRADESH

Pan No. : AAFP6841P

DL No. : MB/16/916

Invoice No. : 1753

Invoice Date : 10/07/2025

P.O. No. & Dt.:

Total Pkgs. : 15

Total Wt. : 0 KG.

Transporter :

Vehicle No. :

G.R. No. & Dt. :

Destination : JAIPUR

Mode of Desp. :

Pay. Terms :

Remarks. :

Party Name :

Original For Recipient

AASO PHARMACEUTICALS PVT LTD

Teh Sanganer Jaipur , Pin Code-

GSTIN No. :

PAN No. :

Drug Lic. No. :

Delivery Address :

M/S AASO PHARMACEUTICALS PVT LTD

Teh Sanganer Jaipur , Pin Code-

STATE CODE : 08 - RAJASTHAN

GSTIN No :

S.N	HSN CODE	Product Name	Batch No.	MFG.	EXP.	Qty.	Rate	Unit	M.R.P	IGST (%)	SGST (%)	CGST (%)	GST Amount	Amount
1	30042019	AASOPOD-50 DRY SYRUP	D250400A	Jul-25	Jun-27	2954.00	13.75	NOS	107.50	12.00			4874.10	40617.50

CLASS	BASIC	IGST	SGST	CGST	Total Qty. : 2954	Basic Amount	40617.50
GST 05.00 %	0.00	0.00	0.00	0.00	Bank Details :	Discount	
GST 12.00 %	40617.50	4874.10	0.00	0.00	Bank : HDFC BANK	Taxable Amount	40617.50
GST 18.00 %	0.00	0.00	0.00	0.00	Branch : INDUSTRIAL AREA , PHASE-1, CHANDIGARH	IGST	4874.10
GST 28.00 %	0.00	0.00	0.00	0.00	A/C No. : 50200059370663	SGST	
TOTAL	40617.50	4874.10	0.00	0.00	IFSC Code : HDFC0000873	CGST	
Invoice Value In Words : Forty Five Thousand Four Hundred Ninety Two Only.						Total Amount	45491.60
						Rounded Off	0.40
						Grand Total	45,492.00

Terms & Conditions :

1. Goods once sold will not taken back or exchanged.
2. Bills not paid due date will attract 24% interest.
3. All disputes are subject to Baddi Jurisdictions only.

For POLESTAR POWER INDUSTRIES (PHARAMA DIVISION)

Authorised Signatory