



# Invoice

**From:**

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0305
Invoice Date	10/04/2023
Due Date	10/07/2023
<b>Total Due</b>	<b>\$3,110.00</b>

**To:**

Aarna Software And Solution LLC

30 N Gould St.

Sheridan, WY 82801

Ste. 4000

ishank8889.mittal@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
40	Pay Calculation and Paystub Generation Total 40 pay-stubs delivered upto July month 2023.	\$10.00	\$400.00
1	ITIN for Ishank Mittal Already Delivered	\$495.00	\$495.00
1	ITIN for Praful Agarwal (Partner of Aarna Healthcare LLC) Application under process	\$495.00	\$495.00
1	ITIN for Nandini Agarwal (Partner of Talents Machine LLC & Aarna Healthcare LLC) Application under process	\$495.00	\$495.00
1	ITIN for Poonam Gupta (Partner of Talents Machine LLC) Application under process	\$495.00	\$495.00
1	Incorporation of Talents Machine LLC	\$695.00	\$695.00
3	Quarterly Payroll Tax Filing (Form 941) for Aarna Software & Solutions LLC Quarters ending December 2022, March 23 & June 23	\$145.00	\$435.00
3	Amendment of Quarterly Payroll Tax Filing	\$95.00	\$0.00

Sub Total	\$3,510.00
GST/VAT	\$0.00
Discount/Adjustment	-\$400.00
<b>Total Due</b>	<b>\$3,110.00</b>

**PAYMENT INFORMATION**

Bank Name: First Century Bank

Account Name: Koshika LLC

Account No. 4023616904763

Routing No. : 061120084

Bank Address: 1731 N Elm St Commerce, GA 30529 USA

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Payment is due within 7 days from the date of invoice.  
If payment is to be made using Indian payment methods, GST @18% would be payable extra.  
For detailed terms & conditions, please refer <https://startusacompany.com/terms/>

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