

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0442
Invoice Date	12/05/2023
Due Date	12/12/2023
Total Due	INR112,156.00

To:

Red Space eCommerce LLC

Montgomery Parkway, Suite 202A,

Montgomery Blvd NE , Albuquerque,

NM 87111

vickychauhanpatla@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Company Incorporate for RED SPACE ECOMMERCE LLC Company Incorporate-New Mexico Package-Premium Package	INR53,785.00	INR53,785.00
1	Additional Bank Additional Bank Provide Charges.	INR16,677.00	INR16,677.00
1	Physical Address Physical Address For New Mexico Yearly Charges.	INR41,694.00	INR41,694.00

Sub Total	INR112,156.00
GST/VAT	INR0.00
Total Due	INR112,156.00

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

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/>