

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0231
Invoice Date	03/28/2023
Due Date	03/31/2023
Total Due	\$1,976.00

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
1	Annual Federal LLC Tax Filing/Reporting with IRS* IRS Tax Forms 1065, Schedule K-1 & other applicable schedules for all the partners	\$495.00	\$495.00
1	Accounting & Book Keeping for Aarna Software Solutions Books reconciliation from bank Statement, Profit & Loss Statement. Balance Sheet	\$350.00	\$350.00
1	Annual filing with the Secretary of States Wyoming Including State Filings Fees (\$62) and Preparation Charges	\$162.00	\$162.00
1	Annual Wyoming Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	\$149.00	\$149.00
1	E-Filing Charges - With IRS Acceptance Assurance Including Preparation Software, Third Party E-Filing Transmission & Submission Costs	\$75.00	\$75.00
5	Form W-2	\$10.00	\$50.00
1	Formation of Aarna Healthcare LLC Package: Premium State of Incorporation Wyoming	\$695.00	\$695.00

Sub Total	\$1,976.00
GST/VAT	\$0.00
Total Due	\$1,976.00

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/>

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