



Invoice

From:

KOSHIKA LLC

30 N Gould St.

Ste. 27184

Sheridan

Wyoming-82801

billing@startusacompany.com

Invoice Number	INV-0227
Invoice Date	02/09/2023
Due Date	02/16/2023
Total Due	\$395.00

To:

Aars Exhibits LLC

aarsdesigns@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	ITIN ITIN(Individual Taxpayer Identification Number)	\$395.00	\$395.00

Sub Total	\$395.00
GST/VAT	\$0.00
Total Due	\$395.00

BANK DETAILS FOR WIRE/ACH/NEFT/RTGS**Bank of America (USA)**

Account Name: Koshika LLC

Account No. 4390 1013 6454

Routing No. (FedWire): 026009593

Routing No. (ACH): 107000327

Axis Bank (India)

Account No: 921020031357810 | IFSC: UTIB0001082

UPI: 7859888818@axisbank GPay/PhonePe: 7859888818

[Direct INR Payment Link \(Cards/Net Banking/Wallets etc\)](#)

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/>