



# Invoice

**From:**

KOSHIKA LLC  
30 N Gould St.  
Ste. 27184  
Sheridan  
Wyoming-82801  
billing@startusacompany.com

Invoice Number	INV-0240
Invoice Date	03/21/2023
Due Date	03/25/2023
<b>Total Due</b>	<b>\$311.00</b>

**To:**

Axiom Informatics LLC  
30 N Gould St.  
Sheridan, WY 82801  
Ste. 4000  
abhijeetbaj@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
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

Sub Total	\$311.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$311.00</b>

**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/>