

## Invoice

| From:                       | Invoice Number | INV-0318   |
|-----------------------------|----------------|------------|
| KOSHIKA LLC                 | Invoice Date   | 05/25/2023 |
| 30 N Gould St.              | Due Date       | 06/01/2023 |
| Ste. 27184                  |                |            |
| Sheridan                    | Total Due      | \$311.00   |
| Wyoming-82801               |                |            |
| billing@startusacompany.com |                |            |

## To:

Bizcentric Solutions LLC 30 N Gould St. Ste. 4000 Sheridan, Wyoming 82801 biztech315@gmail.com

| Nos | Service Particulars   | Rate/Price | Sub Total |
|-----|---|------------|-----------|
| 1   | Annual filing with the Secretary of States Wyoming<br>Including State Filings Fees (\$62) and Preparation Charges           | \$162.00   | \$162.00  |
| 1   | Annual Wyoming Company Renewal<br>Renewal of Mandatory Registered Agent Service with US Business<br>Address & Mail Handling | \$149.00   | \$149.00  |

| GST/VAT \$0.00     |
|--------------------|
| Sub Total \$311.00 |

## 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/