

## 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 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

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/