



Invoice

From:

KOSHIKA LLC

30 N Gould St.

Ste. 27184

Sheridan

Wyoming-82801

billing@startusacompany.com

Invoice Number	INV-0050
Invoice Date	02/23/2022
Due Date	02/23/2022
Total Due	\$399.00

To:

Flight Bargainer LLC

30 N Gould St.

Sheridan, WY 82801

Ste. 4000

amit.g@flightbargainer.comAmitkjha1212gmail.comrakeshsta

rtusacompany.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Federal Corporate Tax Filing/Reporting with IRS* Includes: Preparation of Tax forms for Corporations (*Nil to 100 Entries) owned by Non-Residents & Filing through priority Fedex	\$399.00	\$399.00

Sub Total	\$399.00
GST/VAT	\$0.00
Total Due	\$399.00

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 immediately on receipt 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/>