

Invoice

From: KOSHIKA LLC	Invoice Number	INV-0217
	Invoice Date	02/27/2023
30 N Gould St.	Due Date	03/03/2023
Ste. 27184		
Sheridan	Total Due	\$610.00
Wyoming-82801		
billing@startusacompany.com		

To:

CRUNCHY MEDIA LLC 30 N Gould St. Sheridan, WY 82801 Ste. 4000 info@crunchymedia.in

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 Federal LLC Tax Filing/Reporting with IRS* Includes: Preparation of Tax forms 1120, 5472 for LLCs owned by Non- Residents & Filing through priority Fedex	\$299.00	\$299.00
1	Annual Wyoming Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	\$149.00	\$149.00

Total Due	\$610.00
GST/VAT	\$0.00
Sub Total	\$610.00

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)



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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/