



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0016
Invoice Date	02/19/2022
Due Date	07/06/2022
Total Due	INR12,725.00

To:

ENTERPRISE BOT INC

8, The Green

Ste A

Dover, Delaware-19901

viral@enterprisebot.ai

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Franchise Tax filing with the Secretary of States Delaware Including Franchise Tax (\$300) and Preparation Charges [ALREADY PAID BY US TO THE STATE]	INR29,797.00	INR29,797.00
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 [ALREADY COMPLETED]	INR29,797.00	INR29,797.00
1	Annual Delaware Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	INR11,128.00	INR11,128.00

Sub Total	INR70,722.00
GST/VAT	INR12,729.96
Discount/Adjustment	-INR4.96
Paid	-INR70,722.00
Total Due	INR12,725.00

PAYMENT INFORMATION

Bank Name: First Century Bank

Account Name: Koshika LLC

Account No. 4023616904763

Routing No. : 061120084

Bank Address: 1731 N Elm St Commerce, GA 30529 USA

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/>

Paid