



Invoice

From:

KOSHIKA LLC

30 N Gould St.

Ste. 27184

Sheridan

Wyoming-82801

billing@startusacompany.com

| | |
|------------------|-----------------|
| Invoice Number | INV-0012 |
| Invoice Date | 08/15/2022 |
| Due Date | 08/24/2022 |
| Total Due | \$607.00 |

To:

GET IT FAST TRAVEL SOLUTIONS INC

8, The Green

Ste A

Dover, Delaware-19901

contact@getitfast.in

| Nos | Service Particulars | Rate/Price | Sub Total |
|-----|---|------------|-----------|
| 1 | Annual Delaware Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling | \$149.00 | \$149.00 |
| 1 | Annual Franchise Tax filing with the Secretary of States Delaware Including Franchise Tax (\$300) and Preparation Charges | \$458.00 | \$458.00 |

| | |
|------------------|-----------------|
| Sub Total | \$607.00 |
| GST/VAT | \$0.00 |
| Total Due | \$607.00 |

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 \(Cards/Net Banking/Wallets etc\)](#)