



# Invoice

**From:**

KOSHIKA LLC  
30 N Gould St.  
Ste. 27184  
Sheridan  
Wyoming-82801  
billing@startusacompany.com

Invoice Number	INV-0269
Invoice Date	04/10/2023
Due Date	04/17/2023
<b>Total Due</b>	<b>\$350.00</b>

**To:**

Limpidtel LLC  
ceo@limpidtel.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Federal LLC Tax Filing/Reporting with IRS: [0-10 Transactions] Includes: Preparation of Books of Accounts, Financial Statements, Balance Sheets, IRS Tax Forms 1120, 1065, 5472 etc for Companies owned by Non-Residents	\$275.00	\$275.00
1	E-Filing Charges - With IRS Acceptance Assurance Including Preperation Software, Third Party E-Filing Transmission & Submission Costs	\$75.00	\$75.00

Sub Total	\$350.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$350.00</b>

**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/>