



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0229
Invoice Date	03/11/2023
Due Date	03/12/2023
Total Due	\$299.00

To:

LOUBAMA KRUNAL PHARMACY LLC

krunal.shah2385@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Federal LLC Tax Filing/Reporting with IRS* Includes: Preparation of Books of Accounts, Financial Statements, Balance Sheets, IRS Tax Forms 1120, 1065, 5472 etc for Companies owned by Non-Residents & Filing through priority Fedex	\$299.00	\$299.00

Sub Total	\$299.00
GST/VAT	\$0.00
Total Due	\$299.00

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 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/>