

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0335
Invoice Date	06/23/2023
Due Date	06/30/2023
Total Due	INR22,000.00

To:

Luqa LLC

5900, BALCONES DRIVE,

STE. 100

AUSTIN, TEXAS-78731

fardeenkhan88540@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Reseller Certificate For Taxes	INR12,000.00	INR12,000.00
1	Website Development	INR10,000.00	INR10,000.00

Sub Total	INR22,000.00
GST/VAT	INR0.00
Total Due	INR22,000.00

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/>