



# Invoice

**From:**

KOSHIKA LLC

30 N Gould St.

Ste. 27184

Sheridan

Wyoming-82801

[billing@startusacompany.com](mailto:billing@startusacompany.com)

|                  |                 |
|------------------|-----------------|
| Invoice Number   | INV-0100        |
| Invoice Date     | 08/05/2022      |
| Due Date         | 08/12/2022      |
| <b>Total Due</b> | <b>\$149.00</b> |

**To:**

Macwas LLC

8, The Green

Ste A

Dover, Delaware-19901

[sriv.ritesh@gmail.com](mailto:sriv.ritesh@gmail.com)

| Nos | Service Particulars  | Rate/Price | Sub Total |
|-----|--|------------|-----------|
| 1   | Annual Delaware Company Renewal<br>Renewal of Mandatory Registered Agent Service with US Business<br>Address & Mail Handling | \$149.00   | \$149.00  |

|                  |                 |
|------------------|-----------------|
| Sub Total        | \$149.00        |
| GST/VAT          | \$0.00          |
| <b>Total Due</b> | <b>\$149.00</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/>