

Invoice

From:

KOSHIKA LLC

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

| Total Due | \$551.00 |
|----------------|------------|
| Due Date | 03/03/2022 |
| Invoice Date | 02/24/2022 |
| Invoice Number | INV-0058 |

To:

SANSHRI INTERNATIONAL CORP 30 N Gould St. Ste. 4000 Sheridan, WY 82801 shrikantbhosale09@gmail.com

| Nos | Service Particulars | Rate/Price | Sub Total |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1 | Annual Federal Corporate Tax Filing/Reporting with IRS* Includes: Preparation of Tax forms for Corporations (*Nil to 100 Entries) owned by Non-Residents & Filing through priority Fedex | \$399.00 | \$399.00 |
| 1 | Annual filing with the Secretary of States Wyoming Including State Filings Fees (\$52) and Preparation Charges | \$152.00 | \$152.00 |

| Total Due | \$551.00 |
|-----------|----------|
| GST/VAT | \$0.00 |
| Sub Total | \$551.00 |

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)

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/