



Invoice

From:

KOSHIKA LLC

30 N Gould St.

Ste. 27184

Sheridan

Wyoming-82801

billing@startusacompany.com

Invoice Number	INV-0167
Invoice Date	03/31/2023
Due Date	04/07/2023
Total Due	\$941.00

To:

SNS Infosec LLC

roshan.singh0903@gmail.com

Please note: In order to legally close or dissolve the company, all the pending filings for State and IRS have to be completed & penalties (if any) have to be paid before filing an application to close the company with the state. This invoice has been prepared with all the pending filings into account up to this date.

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual filing for the FY 2021-2022 with the Secretary of States Wyoming [Delayed] Including State Filings Fees (\$62) and Preparation Charges	\$162.00	\$162.00
1	Annual Wyoming Company Renewal for 2022-2023 [Delayed] Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	\$149.00	\$149.00
1	Reinstatement charges for dissolved company Including Reinstatement Fees, Late Fees, Penalties, Good Standing, Attorney and Preparation Charges	\$198.00	\$198.00
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	\$345.00	\$345.00
1	Wyoming Company Closure/Dissolution & Winding up of Business Filing for Dissolution or Closure of Wyoming Company with Secretary of States including \$102 Govt Fees..	\$162.00	\$162.00
1	E-Filing Charges - With IRS Acceptance Assurance Including Preparation Software, Third Party E-Filing Transmission & Submission Costs	\$75.00	\$75.00

Sub Total	\$1,091.00
GST/VAT	\$0.00
Discount/Adjustment	-\$150.00
Total Due	\$941.00

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/>
