

Invoice

From:	Invoice Number	INV-0271
KOSHIKA LLC	Invoice Date	04/11/2023
30 N Gould St.	Due Date	04/18/2023
Ste. 27184		
Sheridan	Total Due	\$320.00
Wyoming-82801		
billing@startusacompany.com		

To:

StaffingHub Solutions LLC 5900, BALCONES DRIVE, STE. 100 prabhat.search@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
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	\$245.00	\$245.00
1	E-Filing Charges - With IRS Acceptance Assurance Including Preperation Software, Third Party E-Filing Transmission & Submission Costs	\$75.00	\$75.00

Total Due	\$320.00
GST/VAT	\$0.00
Sub Total	\$320.00

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/