

## Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A Albuquerque NM-87111

billing@startusacompany.com

Invoice Number INV-0097  Invoice Date 06/16/2022  Due Date 06/23/2022	Total Due	INR14,026.66
	Due Date	06/23/2022
Invoice Number INV-0097	Invoice Date	06/16/2022
	Invoice Number	INV-0097

To:

Webexcellis LLC 8, The Green Ste A Dover, Delaware-19901 ankur@webexcellis.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Delaware Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	INR11,887.00	INR11,887.00

Total Due	INR14,026.66
GST/VAT	INR2,139.66
Sub Total	INR11,887.00

## **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/