

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

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

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

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/>