



# Invoice

**From:**

KOSHIKA LLC

30 N Gould St.

Ste. 27184

Sheridan

Wyoming-82801

billing@startusacompany.com

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

**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
<b>Total Due</b>	<b>INR14,026.66</b>

**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/>