

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0019
Invoice Date	02/19/2022
Due Date	02/19/2022
Total Due	₹57,723.00

To:

Webexcellis LLC

8, The Green

Ste A

Dover, Delaware-19901

ankur@webexcellis.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Tax Preparation & Filing with the Secretary of States Delaware	₹7,425.00	₹7,425.00
1	Delaware State Franchise Tax for LLCs Payable to Secretary of States Delaware	₹22,500.00	₹22,500.00
1	Annual Federal LLC Tax Filing/Reporting with IRS* Includes: Preparation of Tax forms 1120, 5472 for LLCs owned by Non-Residents & Filing through priority Fedex	₹22,425.00	₹22,425.00

Sub Total	₹52,350.00
GST/VAT	₹5,373.00
Total Due	₹57,723.00

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 immediately on receipt 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/>