



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0302
Invoice Date	04/27/2023
Due Date	05/04/2023
Total Due	\$795.00

To:

Maxgen Techno LLC

prabhjit@maxgentechologies.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Federal Corporate Tax Filing/Reporting with IRS(2022) Includes: 01. Review, compilation & preparation of data. 02. Preparation of all necessary IRS forms viz 1120, its applicable schedules. 03. All the costs involved in e-filing or paper return as applicable.	\$345.00	\$345.00
1	Final Federal Corporate Tax Filing/Reporting with IRS (2023) Includes: 01. Review, compilation & preparation of data. 02. Preparation of all necessary IRS forms viz 1120, its applicable schedules. 03. All the costs involved in e-filing or paper return as applicable.	\$200.00	\$200.00
1	Company Dissolution & Winding Up of Krivy LLC Filing for Dissolution (including state filing fees)	\$250.00	\$250.00

Sub Total	\$795.00
GST/VAT	\$0.00
Total Due	\$795.00

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/>