

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0068
Invoice Date	02/26/2022
Due Date	03/05/2022
Total Due	₹0.14

To:

SKY FROST LLC

Aditya.Prasad121@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	State Filing Prepration Charges.	₹7,473.00	₹7,473.00

Sub Total	₹7,473.00
GST/VAT	₹1,345.14
Paid	-₹8,818.00
Total Due	₹0.14

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/>