



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0196
Invoice Date	01/28/2023
Due Date	02/04/2023
Total Due	\$1,769.00

To:

TWC Glooal Services LLC

5900, BALCONES DRIVE, STE. 100

AUSTIN, TEXAS-78731

muditkumar25@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual State Filing for FY 2022 & 2023 [State Govt Franchise Tax] Annual Franchise Tax Preparation & Filing for the FY 2022 & 2023. Payable to State Govt.	\$699.00	\$699.00
1	Annual Federal Business Tax Preparation & Filing for FY 2022 Payable to CPA & Attorney. Requirements: Bank statement of TWC Global Services	\$495.00	\$495.00
1	Filing of For Certificate of Cancellation/Dissolution Payable to the Secretary of States Delaware	\$300.00	\$300.00
1	Koshika Professional Charges Document compilation, preparation, representation & filing of the necessary paperwork with various govt bodies.	\$275.00	\$275.00

Sub Total	\$1,769.00
GST/VAT	\$0.00
Total Due	\$1,769.00

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/>