

**From:**

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0351
Invoice Date	10/04/2023
Due Date	10/11/2023
<b>Total Due</b>	<b>\$195.00</b>

**To:**

G K Overseas LLC

4109 Nobleman Point

Peachtree Corners

Duluth, GA 30097

theturbantraveller@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Ammendment in Articles of Organization [Completed in December 2022] Addition the name of Mr. Amarjeet Singh Chawla as managing member in the certificates instead of Organizer Rakesh Kumar Including Attorney Charges & State filing Fees Including Expedite processing (\$120) Service Charge(\$75)	\$195.00	\$195.00

Sub Total	\$195.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$195.00</b>

**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/>