

From:[KOSHIKA LLC](#)

30 N Gould St.

Ste. 27184

Sheridan

Wyoming-82801

billing@startusacompany.com

| | |
|------------------|---------------|
| Invoice Number | INV-0143 |
| Invoice Date | 10/07/2022 |
| Due Date | 10/10/2022 |
| Total Due | \$0.00 |

To:

Grooowt Inc

contact@grooowt.com

| Nos | Service Particulars | Rate/Price | Sub Total |
|-----|---|------------|-----------|
| 1 | Annual filing with the Secretary of States Wyoming Including State Filings Fees (\$62) and Preparation Charges | \$162.00 | \$162.00 |
| 1 | Annual Wyoming Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling | \$149.00 | \$149.00 |
| 1 | Reinstatement charges for dissolved company Including Reinstatement Fees, Late Fees, Penalties, Good Standing, Attorney and Preparation Charges | \$198.00 | \$198.00 |

| | |
|------------------|---------------|
| Sub Total | \$509.00 |
| GST/VAT | \$0.00 |
| Paid | -\$509.00 |
| Total Due | \$0.00 |

BANK DETAILS FOR WIRE/ACH/NEFT/RTGS**Bank of America (USA)**

Account Name: Koshika LLC

Account No. 4390 1013 6454

Routing No. (FedWire): 026009593

Routing No. (ACH): 107000327

Axis Bank (India)

Account No: 921020031357810 | IFSC: UTIB0001082

UPI: 7859888818@axisbank GPay/PhonePe: 7859888818

[Direct INR Payment Link \(Cards/Net Banking/Wallets etc\)](#)

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.

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Paid