



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0082
Invoice Date	04/13/2022
Due Date	04/20/2022
Total Due	\$399.00

To:

Grooowt Inc

contact@grooowt.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Federal Corporate Tax Filing/Reporting with IRS* Includes: Preparation of Tax forms for Corporations (*Nil to 100 Entries) owned by Non-Residents & Filing through priority Fedex	\$399.00	\$399.00

Sub Total	\$399.00
GST/VAT	\$0.00
Total Due	\$399.00

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/>