



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0578
Invoice Date	09/03/2024
Due Date	09/05/2024
Total Due	INR28,950.00

To:

Headwit Global Inc

prav.exarca@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Incorporation of Veraz Inc in Texas Balance payment of USD345 (Texas State Fees)	INR28,950.00	INR28,950.00

Sub Total	INR28,950.00
GST/VAT	INR0.00
Total Due	INR28,950.00

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