



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0577
Invoice Date	07/25/2024
Due Date	08/01/2024
Total Due	INR17,000.00

To:

Headwit Global Inc

prav.exarca@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Incorporation of Headwit Global Inc in Texas	INR67,000.00	INR67,000.00

Sub Total	INR67,000.00
GST/VAT	INR0.00
Paid	-INR50,000.00
Total Due	INR17,000.00

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