

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0573
Invoice Date	05/28/2024
Due Date	06/04/2024
Total Due	INR37,976.00

To:

Emilagro Technologies LLC

utkarshprateek9@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Incorporation of Emilagro Technologies LLC Package: Premium Package State of Incorporation: Texas	INR87,976.00	INR87,976.00

Sub Total	INR87,976.00
GST/VAT	INR0.00
Discount/Adjustment	-INR50,000.00
Total Due	INR37,976.00

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/>