



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0072
Invoice Date	03/10/2022
Due Date	03/17/2022
Total Due	\$100.00

To:

TIXPULLS LLC

Ward No 05

Dhani Majhau

Jhunjhunu, Rajasthan

333305

IN

pankaj.moon24@rajasthan.in

Nos	Service Particulars	Rate/Price	Sub Total
1	Bank Account For TIXPULLS LLC	\$100.00	\$100.00

Sub Total	\$100.00
GST/VAT	\$0.00
Total Due	\$100.00

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/>