



Invoice

From:

KOSHIKA LLC

30 N Gould St.

Ste. 27184

Sheridan

Wyoming-82801

billing@startusacompany.com

Invoice Number	INV-0308
Invoice Date	05/19/2023
Due Date	05/26/2023
Total Due	INR72,160.00

To:

Jupiterfiling

Info@jupiterfiling.com

Nos	Service Particulars	Rate/Price	Sub Total
4	ITIN (Individual Taxpayer Identification Number) @\$345 Name 1.RAMEEZ QUAYYUM 2.PRAKASH AGATHIYAR GANESAN 3.SRINIVASAN MURUGAN 4.SUDHESH SHUKLA	INR28,290.00	INR113,160.00

Sub Total	INR113,160.00
GST/VAT	INR0.00
Discount/Adjustment	-INR41,000.00
Total Due	INR72,160.00

BANK DETAILS FOR WIRE/ACH/NEFT/RTGS**Bank of America (USA)**

Account Name: Koshika LLC

Account No. 4390 1013 6454

Routing No. (FedWire): 026009593

Routing No. (ACH): 107000327

Axis Bank (India)

Account No: 921020031357810 | IFSC: UTIB0001082

UPI: 7859888818@axisbank GPay/PhonePe: 7859888818

[Direct INR Payment Link \(Cards/Net Banking/Wallets etc\)](#)

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/>