



Invoice

From:

KOSHIKA LLC

30 N Gould St.

Ste. 27184

Sheridan

Wyoming-82801

billing@startusacompany.com

Invoice Number	INV-0105
Invoice Date	06/29/2022
Due Date	07/06/2022
Total Due	₹30,250.00

To:

Mayon Textiles LLC

16192 Coastal Highway,

Lewes, DE 19958

mayontextiles@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	ITIN for Mr. PRAKASH SUBRAMANIAM ITIN or Individual tax Identification Number issued to Non-US residents is like a personal identification number issued by IRS, Department of Treasury. Its equivalent to PAN in India and SSN issued to US-residents. ITIN is helpful in filing individual US taxes, applying for US bank accounts and many other benefits for non-US.	₹25,654.00	₹25,654.00

Sub Total	₹25,654.00
GST/VAT	₹4,617.72
Discount/Adjustment	-₹21.72
Total Due	₹30,250.00

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/>

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