Invoice

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

From:
Company Vista inc.
10409, Montgomery Parkway NE
Ste. 202A
Albuquerque
NM-87111
billing@companyvista.com

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

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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