

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0106
Invoice Date	07/07/2022
Due Date	07/14/2022
Total Due	INR0.00

To:

Limpidtel LLC

ceo@limpidtel.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Formation of Limpidtel LLC Comprehensive Package	INR51,000.00	INR51,000.00

Sub Total	INR51,000.00
GST/VAT	INR0.00
Paid	-INR51,000.00
Total Due	INR0.00

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/>