



Invoice

From:

KOSHIKA LLC

30 N Gould St.

Ste. 27184

Sheridan

Wyoming-82801

billing@startusacompany.com

Invoice Number	INV-0303
Invoice Date	04/27/2023
Due Date	05/04/2023
Total Due	INR32,000.00

To:

G K Overseas LLC

4109 Nobleman Point

Peachtree Corners

Duluth, GA 30097

theturbantraveller@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Revision of Company Documents	INR14,000.00	INR14,000.00
1	ODI Documents Preparation	INR18,000.00	INR18,000.00

Sub Total	INR32,000.00
GST/VAT	INR0.00
Total Due	INR32,000.00

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/>