KOSHIKA

Invoice

From:
Koshika LLC
10409, Montgomery Parkway NE
Ste. 202A
Albuquerque
NM-87111
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**

PAYMENT INFORMATION
Bank Name: First Century Bank
Account Name: Koshika LLC
Account No. 4023616904763
Routing No. : 061120084
Bank Address: 1731 N Elm St Commerce, GA 30529 USA

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/