

## Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A Albuquerque NM-87111

billing@startusacompany.com

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

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

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