



Invoice

From:

KOSHIKA LLC

30 N Gould St.

Ste. 27184

Sheridan

Wyoming-82801

billing@startusacompany.com

| | |
|------------------|-----------------|
| Invoice Number | INV-0155 |
| Invoice Date | 04/13/2022 |
| Due Date | 04/20/2022 |
| Total Due | \$299.00 |

To:

ODIZZYIT LLC

30 N Gould St.

Ste. 4000

Wyoming-82801

babuni.samal@rediffmail.com

| Nos | Service Particulars | Rate/Price | Sub Total |
|-----|--|------------|-----------|
| 1 | Annual Federal LLC Tax Filing/Reporting with IRS* Includes: Preparation of Tax forms 1120, 5472 for LLCs owned by Non-Residents & Filing through priority Fedex | \$299.00 | \$299.00 |

| | |
|------------------|-----------------|
| Sub Total | \$299.00 |
| GST/VAT | \$0.00 |
| Total Due | \$299.00 |

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/>