



Invoice

From:

KOSHIKA LLC
30 N Gould St.
Ste. 27184
Sheridan
Wyoming-82801
billing@startusacompany.com

Invoice Number	INV-0073
Order Number	26420
Invoice Date	03/11/2022
Total Due	\$395.00

To:

NA
chiellanep@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	ITIN For Non-Residents	\$395.00	\$395.00

Sub Total	\$395.00
GST/VAT	\$0.00
Total Due	\$395.00

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/>