



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0498
Invoice Date	04/15/2024
Due Date	04/22/2024
Total Due	\$665.00

To:

PROITS HUB LLC

8, The Green

Ste A

Dover, Delaware-19901

indraraj@proitshub.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Federal LLC Tax Filing/Reporting with IRS Includes: Preparation of Books of Accounts, Financial Statements, Balance Sheets, IRS Tax Forms 1120, 1065, 5472 etc for Companies owned by Non-Residents	\$245.00	\$245.00
1	End of the Year Book-Keeping & Accounting Includes: Transaction-wise Segregation & Compilation of Data from Bank Statement. Preparation of Balance Sheet, Profit & Loss Statements & Other Financial Reports.	\$345.00	\$345.00
1	E-Filing Charges - With IRS Acceptance Assurance Including Preparation Software, Third Party E-Filing Transmission & Submission Costs	\$75.00	\$75.00

Sub Total	\$665.00
GST/VAT	\$0.00
Total Due	\$665.00

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/>