



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0457
Invoice Date	01/18/2024
Due Date	01/21/2024
Total Due	INR61,108.00

To:

NEXUS STONE INC

amit@hielitequartz.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Quartz Nest Inc Ownership Alteration for New Jersey 1.Shareholder's Name Alteration:-195 2.Ownership Alteration:-125 3.EIN Alteration:-295 4.Virtual Bank Accounts Opening:-175 5.Business Address:-200	INR61,108.00	INR61,108.00

Sub Total	INR61,108.00
GST/VAT	INR0.00
Total Due	INR61,108.00

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