



# Invoice

**From:**

KOSHIKA LLC

30 N Gould St.

Ste. 27184

Sheridan

Wyoming-82801

[billing@startusacompany.com](mailto:billing@startusacompany.com)

Invoice Number	INV-0083
Invoice Date	04/13/2022
Due Date	04/20/2022
<b>Total Due</b>	<b>\$299.00</b>

**To:**

Turbo Shift LLC

[mohammed.zaid063@gmail.com](mailto:mohammed.zaid063@gmail.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
<b>Total Due</b>	<b>\$299.00</b>

**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/>