



Invoice

From:

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0300
Invoice Date	04/20/2023
Due Date	04/27/2023
Total Due	INR14,160.00

To:

VBJ TECH LLC

30 N Gould St.

Sheridan, WY 82801

Ste. 4000

balarajvbj@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Wyoming Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	INR12,000.00	INR12,000.00

Sub Total	INR12,000.00
GST/VAT	INR2,160.00
Total Due	INR14,160.00

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/>