



From:

KOSHIKA LLC

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

Invoice Number INV-0220 Invoice Date 02/28/2023 Due Date 03/07/2023	Total Due	\$857.00
	Due Date	03/07/2023
Invoice Number INV-0220	Invoice Date	02/28/2023
	Invoice Number	INV-0220

To:

Webexcellis LLC 8, The Green Ste A Dover, Delaware-19901 ankur@webexcellis.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Annual Dolawaro Company Popowal	\$149.00	\$149.00
1	Annual Delaware Company Renewal Renewal of Mandatory Registered Agent Service with US Business Address & Mail Handling	\$145.00	\$145.00
1	Annual Franchise Tax filing with the Secretary of States Delaware Including Franchise Tax (\$310) and Preparation Charges	\$409.00	\$409.00
1	Annual Federal Corporate Tax Filing/Reporting with IRS* Includes: Compilation of books, Preparation of Income Statement, Balance Sheets, Applicable IRS Tax forms (*Nil to 100 Entries) owned by Non-Residents & Paper Return Filing through priority Fedex	\$499.00	\$499.00

Sub Total	\$1,057.00
GST/VAT	\$0.00
Discount/Adjustment	-\$200.00
Total Due	\$857.00

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.



