



LinkedIn Singapore Pte Ltd
SG GST: 201109821G

Tax Invoice

Invoice Number : 51110594873

Balance Due : INR 40,060.31

Due Date : 13-FEB-2025

Bill To

ROOTS INNOVATION LABS PRIVATE LIMITED
Preferred Name - Roots Innovation Labs Pvt. Ltd.
FL A15, AMAR HEIGHTS, Aundh Pune MH 411003
Pune Maharashtra 411003
India
Attn: Accounts Payable
Customer Number: 909934

Ship To

ROOTS INNOVATION LABS PRIVATE LIMITED
Preferred Name - Roots Innovation Labs Pvt. Ltd.
FL A15, AMAR HEIGHTS, Aundh Pune MH 411003
Pune Maharashtra 411003
India
IN GST: 27AAHCR4775K3ZP
Customer Number: 909934

Invoice Date

: 13-FEB-2025
Payment Terms : IMMEDIATE
PO Number or I/O Number :
Advertiser Campaign :
Contract Contact : Nair, Anil
Currency : INR
Payment Method : Credit Card*

Invoice Details

Order Number CS10694052-23

Billing Frequency Month

Next Invoice Date 13-MAR-2025

Line	Description	Order Line Amount	Qty	Unit Price	Billed Amount	GST
1	Sales Navigator Advanced (1-9 Seats) : 3 of 12 Billing Period From 13/02/2025 To 12/03/2025	480,723.75	5	8,012.06	40,060.31	0.00 0.00%
2	TeamLink Extend (1000 seats) : 3 of 12 Billing Period From 13/02/2025 To 12/03/2025	0.00	1000	0.00	0.00	0.00 0.00%

Special Instructions :

As per the contract all remittances towards LinkedIn Singapore Pte Ltd will be through Bank wire transfer or Credit Card only to the below bank account.
You may be required to account for GST under the reverse charge procedure according to the local GST rules in your country

Total	40,060.31
GST	0.00
Amount Paid	0.00
Balance Due	40,060.31

Payment Method: Credit Card

LINKEDIN SINGAPORE PTE LTD
10 MARINA BOULEVARD
MARINA BAY FINANCIAL CENTRE
TOWER 2, LEVEL 30
SINGAPORE 018983

Wei Feng Low

Wei Feng Löw
Revenue - APAC

Questions? Please contact us at <http://lnkd.in/billinghelp>

*If the payment method is credit card, card on the file will be automatically charged



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Dear Customer,

Please note that below is the summary of the complete list of billing schedules for this order. For any questions, please contact <http://lnkd.in/billinghelp>.
Thank you for your business.

Billing Schedule Summary - Order Number CS10694052-23

Bill From	Bill To	Invoice Date	Due Date	Transaction Number	Currency	Billing Schedule Amount	Invoice Amount	Tax Amount	Total Amount (Incl. Tax)	Balance Due
13-DEC-2024	12-JAN-2025	19-JAN-2025	19-JAN-2025	51110587421	INR	40,060.31	40,060.31	0.00	40,060.31	0.00
13-JAN-2025	12-FEB-2025	19-JAN-2025	19-JAN-2025	51110587422	INR	40,060.31	40,060.31	0.00	40,060.31	40,060.31
13-FEB-2025	12-MAR-2025	13-FEB-2025	13-FEB-2025	51110594873	INR	40,060.31	40,060.31	0.00	40,060.31	40,060.31
13-MAR-2025	12-APR-2025	13-MAR-2025			INR	40,060.31				
13-APR-2025	12-MAY-2025	13-APR-2025			INR	40,060.31				
13-MAY-2025	12-JUN-2025	13-MAY-2025			INR	40,060.31				
13-JUN-2025	12-JUL-2025	13-JUN-2025			INR	40,060.31				
13-JUL-2025	12-AUG-2025	13-JUL-2025			INR	40,060.31				
13-AUG-2025	12-SEP-2025	13-AUG-2025			INR	40,060.31				
13-SEP-2025	12-OCT-2025	13-SEP-2025			INR	40,060.31				
13-OCT-2025	12-NOV-2025	13-OCT-2025			INR	40,060.31				
13-NOV-2025	12-DEC-2025	13-NOV-2025			INR	40,060.31				

Contract Amount (Excl. Tax)	480,723.72
Billed Amount (Excl. Tax)	120,180.93