



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 N/A

| 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>

Payment Instructions

Please reference invoice number(s) with your payment.

Pay via wire transfer/ACH

Bank of America N.A., Singapore Branch
50 Collyer Quay, 14-01 OUE Bayfront,
Singapore 049321

Account #: 58989084
Bank# /Branch#: 6212
Swift / BIC: BOFASG2X
Sort Code: 7065212

Include all invoice numbers to be paid by payment in full in the free-text (BNF/remittance) field provided by your bank. Please include invoice numbers first in remittance field - no further remittance advice is required if all invoice numbers are fully included
Example 78024XX57, 78031XX45, 78098XX9

In all other cases, send remittance advice to cashapps_apac@linkedin.com

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



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ROOTS INNOVATION LABS PRIVATE LIMITED
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Pune Maharashtra 411003
India
IN GST: 27AAHCR4775K3ZP
Customer Number: 909934

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 | 0.00 |
| 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 |