



LinkedIn Singapore Pte Ltd  
SG GST: 201109821G

## Tax Invoice

Invoice Number : 51110587421

**Balance Due : INR 40,060.31**  
Due Date : 19-JAN-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**

**: 19-JAN-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-FEB-2025

Line	Description	Order Line Amount	Qty	Unit Price	Billed Amount	GST
1	Sales Navigator Advanced (1-9 Seats) : 1 of 12 Billing Period From 13/12/2024 To 12/01/2025	480,723.75	5	8,012.06	40,060.31	0.00 0.00%
2	TeamLink Extend (1000 seats) : 1 of 12 Billing Period From 13/12/2024 To 12/01/2025	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
<b>Balance Due</b>	<b>40,060.31</b>

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	40,060.31
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			INR	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)	80,120.62