



LinkedIn Singapore Pte Ltd
SG GST: 201109821G

Tax Invoice

Invoice Number : 51110630279

Balance Due : **USD 4,750.00**
Due Date : 05-JUL-2025

Bill To
KRISUMI CORPORATION PRIVATE LIMITED
Sector 36a
Gurugram Haryana 122001
India
Attn: Accounts Payable
Customer Number: 1036302

Ship To
KRISUMI CORPORATION PRIVATE
LIMITED
Sector 36a
Gurugram Haryana 122001
India
IN GST: 06AAECV0565A1ZR
Customer Number: 1036302

Invoice Date : **05-JUN-2025**
Payment Terms : NET 30
PO Number or I/O Number :
Advertiser Campaign :
Contract Contact : Thomas, Tomy
Currency : USD
Payment Method : Invoice

Invoice Details

Order Number FLD10369381936

Billing Frequency Annual

Next Invoice Date N/A

Line	Description	Order Line Amount	Qty	Unit Price	Billed Amount	GST
1	Recruiter Corporate - Geo-Fenced at Country Level : 1 of 1 Billing Period From 04/06/2025 To 03/06/2026	3,325.00	1	3,325.00	3,325.00	0.00 0.00%
2	Job Slots - Geo-Fenced at Country Level : 1 of 1 Billing Period From 04/06/2025 To 03/06/2026	1,425.00	3	475.00	1,425.00	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
(Exchange Rate: 85.35773) The INR equivalents below are for Tax reporting purpose only, not payment.

Line Total: INR 405,449.22, **GST:** INR 0.00, **Total:** INR 405,449.22

Total	4,750.00
GST	0.00
Amount Paid	0.00
Balance Due	4,750.00

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

Wei Feng Low

Wei Feng Low
Revenue - APAC

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

View all invoices at <https://admincenter.linkedin.com>

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



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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 FLD10369381936

Bill From	Bill To	Invoice Date	Due Date	Transaction Number	Currency	Billing Schedule Amount	Invoice Amount	Tax Amount	Total Amount (Incl. Tax)	Balance Due
04-JUN-2025	03-JUN-2026	05-JUN-2025	05-JUL-2025	51110630279	USD	4,750.00	4,750.00	0.00	4,750.00	4,750.00

Contract Amount (Excl. Tax)	4,750.00
Billed Amount (Excl. Tax)	4,750.00