



Rajashekar Varkala <raj@mywavia.com>

Re: Ticket 00158357 - Have sent the modified invoice as requested? has been raised. [ref:_00D30onQ4._5000c1rcLj5:ref]

2 messages

'Sales@inmobi.com' via corporate <corporate@mywavia.com>

Tue, Aug 27, 2019 at 1:21 PM

Reply-To: "Sales@inmobi.com" <sales@inmobi.com>

To: "corporate@mywavia.com" <corporate@mywavia.com>

Hi,

Thank you for posting the requested document. We will acknowledge you once we get an update from the finance team.

We appreciate your patience and understanding.

Regards,
Team InMobi

----- Original Message -----

From: Regaltusk [corporate@mywavia.com]**Sent:** 8/23/2019 1:51 PM**To:** sales@inmobi.com**Subject:** Re: Ticket 00158357 - Have sent the modified invoice as requested? has been raised. []

Hi,

The hard copy invoice is posted by speed post. It does not contain any GST details as we are not registered. The speed post tracking number - EN436958381IN

Thanks
Raj

On Tue, Aug 20, 2019 at 5:21 PM 'Sales@inmobi.com' via corporate <corporate@mywavia.com> wrote:

Hi,

Greetings from Inmobi!

If you want to share the soft-copy then the invoice should be digitally signed otherwise for Indian payment we would require invoice hard-copy.

If you're not registered under GST then you can share the invoice without GST details.

Regards,
Team InMobi

----- Original Message -----

From: Regaltusk [corporate@mywavia.com]**Sent:** 8/19/2019 7:41 PM**To:** sales@inmobi.com**Subject:** Re: Ticket 00158357 - Have sent the modified invoice as requested? has been raised. []

I don't have GST registration. Our income is pretty small to go for GST registration.

Even, In our last invoice in 2018 , we did not have to provide GST. Please do not make any more delay. We have already regretted enough that we chose inmobi . What is this nuisance of posting hard copy invoices ? No ad aggregator needs it.

Thanks

Raj

On Monday, August 19, 2019, Regaltusk <corporate@mywavia.com> wrote:

I don't have GST registration. Our income is pretty small to go for GST registration.

Thanks

Raj

On Monday, August 19, 2019, 'Sales@inmobi.com' via corporate <corporate@mywavia.com> wrote:

Hi,

Greetings from InMobi!

As per the attached invoice there is no GST breakdown, please raise an invoice as per the GST compliance and share the invoice hardcopy to InMobi Bangalore address.

Regards,
Team InMobi

----- Original Message -----

From: Sales@inmobi.com [sales@inmobi.com]

Sent: 8/15/2019 12:49 AM

To: corporate@mywavia.com

Subject: RE: Ticket 00158357 - Have sent the modified invoice as requested? has been raised. []

Hi,

Apologies for the delayed response. Yes, we have received the invoice and the same has been forwarded to the finance team. We will acknowledge on this once we get an update from the finance team.

Appreciate your patience and understanding.

Regards,
Team InMobi

----- Original Message -----

From: Sales@inmobi.com [sales@inmobi.com]

Sent: 8/12/2019 6:12 PM

To: corporate@mywavia.com

Subject: RE: Ticket 00158357 - Have sent the modified invoice as requested? has been raised. []

Hi,

Apologies for the inconvenience.

Your query has been escalated to the concerned team.

Please feel free to reach out to us in case if you have any other issues or concerns.

Your patience and understanding is appreciated.

Regards
Team InMobi

----- Original Message -----

From: Inmobi Support [help@inmobi.com]

Sent: 8/12/2019 6:08 PM

To: corporate@mywavia.com

Subject: Ticket 00158357 - Have sent the modified invoice as requested? has been raised.

Hey there!

We have received your request. Your ticket number is: 00158357

We will reach out to you with a resolution within the next 24 business hours. Meanwhile, if you would like to add anything, please reply to this email.

Subject - Have sent the modified invoice as requested?

Ticket Description - I have sent the modified invoice as requested. I emailed it so you can confirm that no more changes are required. But, did not receive any reply for the two emails sent. Is there a plan to make payments or just asking invoices and using delay tactics?

Regards,
InMobi Support

ref:_00D30onQ4._5000c1rcLj5:ref

Regaltusk <corporate@mywavia.com>
To: "Sales@inmobi.com" <sales@inmobi.com>

Mon, Sep 23, 2019 at 12:17 PM

Hi,

When is the payment going to be made?

Thanks
raj

[Quoted text hidden]