

9:22 PM | 6.3KB/s

92%



Transaction Successful

09:22 PM on 26 Feb 2021

Transaction ID

P2102262122342204390634

COPY

Paid to



Rohidas Maruti Bhor
XXXXXXXXXXXX3273

Union Bank Of India

₹5,660

ADD SHORTCUT

SHARE

Debited from



*****1096

UTR: 105714718827

₹5,660

CHECK BALANCE



Money sitting idle in your bank account?

Move it to Liquid Funds and give it a chance to grow



Make this my default BHIM UPI ID for all transactions on PhonePe

DONE

RM



TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: ZTAABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Invoice Date: 02/25/2021
Invoice #: INV70811156
Payment Terms: Due Upon Receipt
Due Date: 02/25/2021
Account Number: 5000981014
Currency: INR

Customer Account Information:

Name of Recipient (Billed to): P K International
School
Kadachiwadi, Chakan
Khed, Maharashtra 410501 (State Code: 27)
India

pkachool939@gmail.com

Name of Consignee (Place of supply): P K
International School Kadachiwadi, Chakan
Khed, Maharashtra 410501 (State Code: 27)
India

pkachool939@gmail.com

Zoom VV-9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Webinar 100 - 1 Month Quantity: 1 Unit Price: INR3,500.00 HSN of Goods/Services: HSN 995424	02/25/2021-03/04/2021	INR3,500.00	INR630.00	INR4,130.00

INVOICE TOTALS

Taxable Value:	INR3,500.00
Total (including Tax):	INR4,130.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Webinar 100 - 1 Month	CGST (Communications) 9.000%	Federal	INR3,500.00	INR315.00
Webinar 100 - 1 Month	CGST (Communications) 9.000%	Federal	INR3,500.00	INR315.00
			Total Tax	INR630.00



INVOICE

TRANSACTIONS

				Invoice Total	INR4,130.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
02/25/2021	P-76482343	Payment		(INR4,130.00)	
				Invoice Balance	INR0.00

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INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABC24218R1ZP
Zoom PAN: AABC24218R

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Zoom W-9

Invoice Date: 02/25/2021
Invoice #: INV70810976
Payment Terms: Due Upon Receipt
Due Date: 02/25/2021
Account Number: 5000981014
Currency: INR

Customer Account Information: Name of Recipient (Billed to): P K International
School
Kadachiwadi, Chakan
Khed, Maharashtra 410501 (State Code: 27)
India

pkschool939@gmail.com

Name of Consignee (Place of supply): P K
International School Kadachiwadi, Chakan
Khed, Maharashtra 410501 (State Code: 27)
India

pkschool939@gmail.com

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	02/25/2021-03/24/2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS

	Taxable Value:	INR1,300.00
	Total (Including Tax):	INR1,534.00
	Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00



INVOICE

TRANSACTIONS

				Invoice Total	INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description		Applied Amount
02/25/2021	P-76482117	Payment			(INR1,534.00)
				Invoice Balance	INR0.00

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