



INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Rajeev Platinum, No.06A113A,06A127, Sag Raug
Road, Marol, Angheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

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

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Zoom W-9

Invoice Date: 03/25/2021
Invoice #: INV/9354229
Payment Terms: Due Upon Receipt
Due Date: 03/25/2021
Account Number: 5000981014
Currency: INR

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

pkchool030@gmail.com

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

pkchool030@gmail.com

Signature Not Verified
Digitally Signed By:
05 ZVC INDIA PRIVATE LIMITED
The 25-Mar-2021 16:34:57
Approved by: Sameer R...

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	03/25/2021-04/24/2021	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