



TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Rajesh Platinum, No.08A113A,08A127, Raj Durg
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400050

Zoom GSTIN: 27AAAC24218K17P
Zoom PAN: AAAC24218R

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

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis
- No.

Zoom W-9

Questions about your invoice?

Invoice Date: 04/13/2021
Invoice #: INV80135514
Payment Term: Due Upon Receipt
Due Date: 04/13/2021
Account Number: 5000081014
Currency: INR

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

pinchuu939@gmail.com

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

pinchuu939@gmail.com

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 500 Participants meeting - 1 Month Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN 999424	04/13/2021-05/12/2021	INR4,400.00	INR792.00	INR5,192.00

INVOICE TOTALS

Taxable Value:	INR4,400.00
Total (Including Tax):	INR5,192.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting - 1 Month	SGST (Communications) 9.000%	Federal	INR4,400.00	INR396.00
500 Participants meeting - 1 Month	CGST (Communications) 9.000%	Federal	INR4,400.00	INR396.00
			Total Tax	INR792.00