



TAX INVOICE

Original for Recipient and Duplicate for Supplier

Signature Not Verified
e-invoice Signed By:
QZ ZVT-India PRIVATE LIMITED
Tue 27-Apr-2021 10:04:28 IST
Approved by: Sameer Kulkarni

ZVC India Private Limited
Ruhija Plasmum, No.00A113A,06A127, Sag Baulg
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Zoom GSTIN: 27AABG2421B1C1ZP
Zoom PAN: AABG2421B1C1

Invoice Date: 04/06/2021
Invoice #: INV00476147
Payment Terms: Due Upon Receipt
Due Date: 04/06/2021
Account Number: 8500991014
Currency: INR

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

pkachoo979@gmail.com

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

Purchase Order Number:

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

Customer GSTIN:
Customer PAN:

pkachoo979@gmail.com

Whether tax is payable on reverse charge basis
- No.

Zoom W-9

Question about your Billing?

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 950424	04/06/2021-05/06/2021	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