

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

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

Invoice Date: Dec 6, 2021
Invoice #: INV121690056
Payment Terms: Net 30
Due Date: Jan 6, 2022
Account Number: 5008762330
Currency: INR
Account Information: Acharya Narendra Dev College

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

For ACH and Wire Transfer payment:
Account Name: ZVC India Private Limited - Sales
Bank Name: Bank of America N.A.
Account Number: 73512025
RTGS/NEFT IFSC: BOFA0MM6205
MICR Code: 400032002
SWIFT Code: BOFAIN4XXXX

***No Cheque Payments for INR**

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

Purchase Order Number:

Name of Consignee V S Rao
(Place of supply): Acharya Narendra Dev College, University of
Delhi
Delhi, Delhi 110019 (State Code: 7)
India
011-26293224
principalandc1991@gmail.com

Name of Recipient V S Rao
(Billed to): Acharya Narendra Dev College, University of
Delhi
Delhi, Delhi 110019 (State Code: 7)
India
011-26293224
principalandc1991@gmail.com

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

[Zoom W-9](#)

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Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Free Months Period Quantity: 1 Unit Price: INR0.00 HSN of Goods/Services: HSN 998424	Dec 6, 2021-Jan 5, 2022	INR0.00	INR0.00	INR0.00
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: INR11,220.00 HSN of Goods/Services: HSN 998424	Jan 6, 2022-Jan 5, 2023	INR11,220.00	INR2,019.60	INR13,239.60

Charge Name: Webinar 500 Annual

Quantity: 1

Unit Price: INR51,850.00

HSN of Goods/Services: HSN
998424

Jan 6, 2022-Jan 5, 2023

INR51,850.00

INR9,333.00

INR61,183.00

Taxable Value

INR63,070.00

Total (Including Tax)

INR74,422.60

Invoice Balance

INR7,441.60**Taxes, Fees & Other Charge Details**

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Annual	IGST (Communications) 18.000%	Federal	INR11,220.00	INR2,019.60
Webinar 500 Annual	IGST (Communications) 18.000%	Federal	INR51,850.00	INR9,333.00
			Total Tax	INR11,352.60

Transactions

			Invoice Total	INR74,422.60
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 24, 2022	P-145099992	Payment		(INR66,981.00)
Jan 24, 2022	P-145100011	Payment		INR0.00
			Invoice Balance	INR7,441.60

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Need help understanding your invoice?