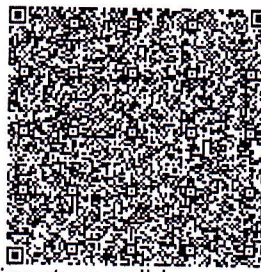


# Tax Invoice

Original for Recipient and Duplicate for Supplier



Signature valid

Digitally Signed By:  
DS ZVC INDIA PRIVATE LIMITED 1  
Fri 26-May-2023 13:09:30 IST  
Approved by: Sameer Raj

**zoom**

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

Invoice Date: May 25, 2023  
Invoice #: INV203704954  
Payment Terms: Due Upon Receipt  
Due Date: May 25, 2023  
Account Number: 3030812806  
Currency: INR  
Account Information: APV Technologies Private Limited

Zoom GSTIN: 27AAB CZ4218R1ZP  
Zoom PAN: AAB CZ4218R

Purchase Order Number:

Customer GSTIN: 09AACCA8173F1ZM  
Customer PAN: AACCA8173F

Consignee (Place of supply): VIJAY KUMAR CHOPRA  
3/311 Vishal Khand Gomti Nagar,,  
Lucknow, Uttar Pradesh 226010 (State Code: 9) In...

apv.vijay@gmail.com

Whether tax is payable on reverse charge basis - No.

Zoom W-9

Name of Recipient (Billed to): VIJAY KUMAR CHOPRA  
3/311 Vishal Khand Gomti Nagar,,  
Lucknow, Uttar Pradesh 226010 (State Code: 9) In...

apv.vijay@gmail.com

Question about your Digital Signature?

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	May 25, 2023 - Jun 24, 2023	INR1,300.00	INR234.00	INR1,534.00
<b>APV - IMS ENTRY MADE</b> SIGN. <u>[Signature]</u> Date <u>25/05/2023</u> PO-ID <u>Direct upload</u>			Taxable Value	INR1,300.00
			Total (Including Taxes, Fees & Surcharges)	INR1,534.00
			Invoice Balance	INR0.00

## Taxes, Fees & Surcharge Details



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

## Transactions

Invoice Total				INR1,534.00
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 25, 2023	CBA-07602846	Credit Balance Adjustment		INR-1,534.00
Invoice Balance				INR0.00

Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain...

*This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, a...*



Vinay Srivastava &lt;vinay2010srivastava@gmail.com&gt;

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**FW: Zoom Invoice INV203704954 is attached**

2 messages

**Vijay Chopra** <apv.vijay@gmail.com>

Mon, May 29, 2023 at 10:33 AM

To: Vinay Srivastava &lt;vinay2010srivastava@gmail.com&gt;

Cc: hariomsingh225@gmail.com

**From:** Zoom <workflow@zuora.com>**Sent:** Friday, May 26, 2023 1:10 PM**To:** apv.vijay@gmail.com**Subject:** Zoom Invoice INV203704954 is attached[SIGN IN](#)

## Your Invoice is Attached

Hi VIJAY KUMAR CHOPRA,

Thank you for your business! Your invoice is done processing and is attached for review. Please see attached for a copy of your invoice:

Account Number: 3030812806

Invoice Number: INV203704954

Invoice Due Date: 2023-05-25

Invoice Total Amount: 1534.0 INR

Please refer to the payment instructions in the attached invoice. If you would like to make a one-time credit card or PayPal payment for this invoice, you can do so at any time **here**. Your invoice history can be found **here**.

[PAY INVOICE](#)