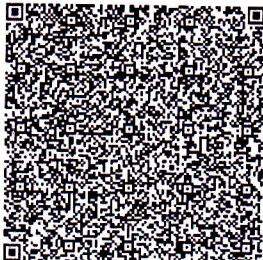


Tax Invoice

Original for Recipient and Duplicate for Supplier



Signature valid

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

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

Zoom GSTIN: 27AABCZ4218R1ZP

Zoom PAN: AABCZ4218R

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...

Whether tax is payable on reverse charge basis - No.

Zoom W-9

apv.vijay@gmail.com

Question about your Digital Signature?

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

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
<i>APV- IMS ENTRY MADE SIGN. <u>Vijay</u> Date <u>25/05/2023</u> PO-ID <u>Direct typed</u></i>			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

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 the same.

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



Vinay Srivastava <vinay2010srivastava@gmail.com>

FW: Zoom Invoice INV203704954 is attached

2 messages

Vijay Chopra <apv.vijay@gmail.com>
To: Vinay Srivastava <vinay2010srivastava@gmail.com>
Cc: hariomsingh225@gmail.com

Mon, May 29, 2023 at 10:33 AM

From: Zoom <workflow@zuora.com>
Sent: Friday, May 26, 2023 1:10 PM
To: apv.vijay@gmail.com
Subject: Zoom Invoice INV203704954 is attached

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](#).