## zoom

**Customer GSTIN:** 

INR0.00

# **Tax Invoice**

Original for Recipient and Duplicate for Supplier

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

Question about your Digital Signature?

Invoice Date: Feb 9, 2023 Zoom GSTIN: 27AABCZ4218R1ZP

Invoice #: INV188039880 Zoom PAN: AABCZ4218R
Payment Terms: Due Upon Receipt

Due Date: Feb 9, 2023 Account Number: 5059069775

Currency: INR

Account Information: Civil Services Enclave

Purchase Order Number:

Name of Consignee Civil Services Enclave

(Place of supply): Lucknow, Lucknow, Uttar Pradesh 226001 (State Code:

9) Customer PAN: India Whether tax is payable on reverse charge basis - No.

civilservicesenclave@gmail.com

Name of Recipient Civil Services Enclave Zoom W-9

(Billed to): Lucknow,

Lucknow, Uttar Pradesh 226001 (State Code: 9)

India

civilservicesenclave@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	Feb 9, 2023-Mar 8, 2023	INR1,300.00	INR234.00	INR1,534.00
		Taxable Va	llue	INR1,300.00
	Total (	s & ges)	INR1,534.00	

Invoice Balance

### **Taxes, Fees & Surcharge Details**

Invoice ZOOM

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
		Total (Inc	es) INR234.00	

#### **Transactions**

			Invoice Total	INR1,534.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 9, 2023	CBA-06752717	Credit Balance Adjustment		(INR1,534.00)
			Invoice Balance	INR0.00

Need help understanding your invoice?

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