Tax Invoice

Original for Recipient and Duplicate for Supplier



zoom

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

Invoice Date: Mar 7, 2025

Invoice #: INV296013500

Payment Terms: Due Upon Receipt

Due Date: Mar 7, 2025 **Account Number:** 7051675706

Currency: INR

Account Information: INSTITUTE OF COMPANY SECRETARIESOF INDIA

Zoom GSTIN: 27AABCZ4218R1ZP

Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN: 09AAATT1103F2ZX

Customer PAN: AAATT1103F

Whether tax is payable on reverse charge basis -

Zoom W-9

Question about your Digital Signature?

Consignee (Place of supply): Zoom Training - 1

C - 36, Sector 62,

Noida, Uttar Pradesh 201309 (State Code: 9)

India

zoom.training1@icsi.edu

Name of Recipient (Billed to):

Zoom Training - 1 C - 36, Sector 62,

Noida, Uttar Pradesh 201309 (State Code: 9)

India

zoom.training1@icsi.edu

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Cloud Recording 200 GB Quantity: 1 Unit Price: INR3,535.00 HSN of Goods/Services: 998424	Mar 7, 2025 - Apr 6, 2025	INR3,535.00	INR636.30	INR4,171.30
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: INR1,376.00 HSN of Goods/Services: 998424	Mar 7, 2025 - Apr 6, 2025	INR1,376.00	INR247.68	INR1,623.68

INR4,911.00	Taxable Value	
INR5,794.98	Total (Including Taxes, Fees & Surcharges)	
INRO.00	Invoice Balance	

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Cloud Recording 200 GB	IGST (Communications) 18.000%	Federal	INR3,535.00	INR636.30
Zoom Workplace Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,376.00	INR247.68
Total of Taxes, Fees & Surcharges			INR883.98	

Transactions

Invoice Total	INR5,794.98

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Mar 7, 2025	CBA-12819919	Credit Balance Adjustment		INR-5,794.98
Invoice Balance			INR0.00	

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