

# Tax Invoice

Original for Recipient and Duplicate for Supplier



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

Invoice Date: Nov 29, 2024  
Invoice #: INV283011693  
Payment Terms: Due Upon Receipt  
Due Date: Nov 29, 2024  
Account Number: 7042556395  
Currency: INR  
Account Information: ICSI Host

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN: 09AAATT1103F2ZX  
Customer PAN: AAATT1103F

Account Legal Name: INSTITUTE OF COMPANY SECRETARIES OF INDIA

Whether tax is payable on reverse charge basis - No.

Consignee (Place of supply):

Praveen Kumar Veyikandla  
22, Icsi House, Lodhi Rd., Institutional Area,,  
New Delhi, Delhi 110003 (State Code: 7) India  
08860118075  
praveen.kumar@icsi.edu

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Name of Recipient (Billed to):

Praveen Kumar Veyikandla  
22, Icsi House, Lodhi Rd., Institutional Area,,  
New Delhi, Delhi 110003 (State Code: 7) India  
08860118075  
praveen.kumar@icsi.edu

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Cloud Recording 200 GB - overage fee</b>  Quantity: 151 Unit Price: INR0.0000 HSN of Goods/Services: 998424	Oct 29, 2024 - Nov 28, 2024	INR0.00	INR0.00	<b>INR0.00</b>
<b>Charge Name: Cloud Recording 200 GB</b>  Quantity: 1 Unit Price: INR2,500.00 HSN of Goods/Services: 998424	Nov 29, 2024 - Dec 28, 2024	INR2,500.00	INR450.00	<b>INR2,950.00</b>

	Taxable Value	INR2,500.00
	Total (Including Taxes, Fees & Surcharges)	INR2,950.00
	Invoice Balance	INR0.00

## Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Cloud Recording 200 GB - overage fee	IGST (Communications ) 18.000%	Federal	INR0.00	INR0.00
Cloud Recording 200 GB	IGST (Communications ) 18.000%	Federal	INR2,500.00	INR450.00
Total of Taxes, Fees & Surcharges				INR450.00

## Transactions

Invoice Total	INR2,950.00
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Nov 29, 2024	P-331760544	Payment		INR-2,950.00
Invoice Balance				INR0.00

Need help understanding your invoice?

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