



Rashtreeya Sikshana Samithi Trust

R.V. INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL: rvim.edu.in; Email: contact.rvim@rvei.edu.in

From
N.Nagasubba Reddy,
Asst.Professor, Department of IT,
R.V.Institute of Management,
Bangalore-41.

Date: 25.05.2022

To
The Director,
R.V.Institute of Management,
Bangalore-41.

1900000081

Respected Sir,

Subject: Request for reimbursement of ZOOM license amount

With reference to the above, I would like bring to your notice that, as per the discussions with you, we have renewed ZOOM licenses for conducting online classes and webinars. The details as give below.

SI.NO	Email id	Plan	Hosts	Participants	Period	Amount(Rs)
2	director.rvim@rvei.edu.in	Webinar	1	500	May 18,2022 to June 17, 2022	26,598.00
3	director.rvim@rvei.edu.in	Large Meeting	1	500	May 18,2022 to June 17, 2022	
Total						26,598.00

Please find herewith enclosed the invoices from ZOOM video communications Inc, for the same for your kind perusal. I kindly request you to reimburse the amount Rs. 26,598.00 to Mr. Sridhara H R Accountant, RVIM and oblige.

Thanking you,

Yours faithfully,

(N.Nagasubba Reddy)

15000000113

AI ce
25/5

Ch. No. Date 25/05/22
R.V. INSTITUTE OF MANAGEMENT
Head of office zoom license
Passed for Rs. 26,598/-
Rupees Twenty six thousand five hundred ninety eight only
Director

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: May 18, 2022
Invoice #: INV148780816
Payment Terms: Due Upon Receipt
Due Date: May 18, 2022
Account Number: 57314563
Currency: USD
Account Information: R V Institute of Management

Zoom GSTIN: 9921USA29007OSG

Name of Consignee (Place of supply): Dr. Purushottam Bung
CA-17, 36th Cros, 26th Main, 4th 'T' Block,
Jayanagar, Bangalore - 560041,
Bangalore, Karnataka 560041 (State Code:
29)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

director.rvim@rvei.edu.in

Zoom W-9

Name of Recipient (Billed to): Dr. Purushottam Bung
CA-17, 36th Cros, 26th Main, 4th 'T' Block,
Jayanagar, Bangalore - 560041,
Bangalore, Karnataka 560041 (State Code:
29)
India

Question about your Digital Signature?

director.rvim@rvei.edu.in

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: 500 Participants meeting Monthly				
Quantity: 1 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	May 18, 2022-Jun 17, 2022	\$50.00	\$9.00	\$59.00
Charge Name: Webinar 500 Monthly				
Quantity: 1 Unit Price: \$79.00 HSN of Goods/Services: HSN 998424	May 18, 2022-Jun 17, 2022	\$79.00	\$14.22	\$93.22
Charge Name: Standard Pro Annual	May 18, 2022-May 17, 2023	\$149.90	\$26.98	\$176.88

Quantity: 1
 Unit Price: \$149.90
 HSN of Goods/Services: HSN
 998424

Taxable Value	\$278.90
Total (Including Taxes, Fees & Surcharges)	\$329.10
Invoice Balance	\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
500 Participants meeting Monthly	IGST (Communications) 18.000%	Federal	\$50.00	\$9.00
Standard Pro Annual	IGST (Communications) 18.000%	Federal	\$149.90	\$26.98
Webinar 500 Monthly	IGST (Communications) 18.000%	Federal	\$79.00	\$14.22
Total (Including Taxes, Fees & Surcharges)				\$50.20

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 18, 2022	P-169346525	Payment		(\$329.10)
Invoice Total				\$329.10
Invoice Balance				\$0.00



Rashtrreeya Sikshana Samithi Trust

R.V.INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL:rvim.edu.in; Email: contact.rvim@rvei.edu.in

From
N.Nagasubba Reddy,
Asst.Professor, Department of IT,
R.V.Institute of Management,
Bangalore-41.

Date: 20.06.2022

To
The Director,
R.V.Institute of Management,
Bangalore-41.

1900000002

Respected Sir,

Subject: Request for reimbursement of ZOOM license amount

With reference to the above, I would like bring to your notice that, as per the discussions with you, we have renewed ZOOM licenses for conducting online classes and webinars. The details as give below.

SI.NO	Email id	Plan	Hosts	Participants	Period	Amount(Rs)
2	director.rvim@rvei.edu.in	Webinar	1	500	June 18,2022 to July 17, 2022	12,385.00
3	director.rvim@rvei.edu.in	Large Meeting	1	500	June 18,2022 to July 17, 2022	
Total						12,385.00

Please find herewith enclosed the invoices from ZOOM video communications Inc, for the same for your kind perusal. I kindly request you to reimburse the amount Rs. 12,385.00 to Mr. Sridhara H R Accountant, RVIM and oblige.

1500000163

Thanking you,

Yours faithfully,

N. Nagasubba Reddy
(N.Nagasubba Reddy)

Ch. No. Date: 28/06/22
R.V. INSTITUTE OF MANAGEMENT
Head of the: Zoom license renewal
Passed for Rs: 12,385/-
Rupees: Twelve thousand three hundred eighty five only
ACR/VIM

A/c

20/6/2022

Tax Invoice

zoom

Zoom Video Communications Inc.
55 Almaden Blvd. 6th Floor
San Jose, CA 95113

Original for Recipient and Duplicate for Supplier

Invoice Date: Jun 18, 2022
Invoice #: INV153555693
Payment Terms: Due Upon Receipt
Due Date: Jun 18, 2022
Account Number: 57314563
Currency: USD
Account Information: R V Institute of Management

Zoom GSTIN: 9921USA290070SG

Name of Consignee: Dr. Purushottam Bung
(Place of supply): CA-17, 36th Cros, 26th Main, 4th 'T' Block,
Jayanagar, Bangalore - 560041,
Bangalore, Karnataka 560041 (State Code:
29)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

director.rvim@rvei.edu.in

[Zoom W-9](#)

Name of Recipient: Dr. Purushottam Bung
(Billed to): CA-17, 36th Cros, 26th Main, 4th 'T' Block,
Jayanagar, Bangalore - 560041,
Bangalore, Karnataka 560041 (State Code:
29)
India

[Question about your Digital Signature?](#)

director.rvim@rvei.edu.in

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: 500 Participants meeting Monthly				
Quantity: 1 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	Jun 18, 2022-Jul 17, 2022	\$50.00	\$9.00	\$59.00
Charge Name: Webinar 500 Monthly				
Quantity: 1 Unit Price: \$79.00 HSN of Goods/Services: HSN 998424	Jun 18, 2022-Jul 17, 2022	\$79.00	\$14.22	\$93.22
		Taxable Value		\$129.00

Total (Including Taxes, Fees & Surcharges) \$152.22

Invoice Balance \$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
500 Participants meeting Monthly	IGST (Communications) 18.000%	Federal	\$50.00	\$9.00
Webinar 500 Monthly	IGST (Communications) 18.000%	Federal	\$79.00	\$14.22
Total (Including Taxes, Fees & Surcharges)				\$23.22

Transactions

Invoice Total \$152.22

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 18, 2022	P-175253371	Payment		(\$152.22)
Invoice Balance				\$0.00

Need help understanding your invoice?

[CLICK HERE](#)



Rashtreeya Sikshana Samithi Trust

R.V.INSTITUTE OF MANAGEMENT

CA-17, 36TH CROSS, 26TH MAIN, 4TH T BLOCK, JAYANAGAR, BANGALORE - 41

Ph: 080-26547048 Fax: 26654920; URL:rvim.edu.in; Email: contact.rvim@rvei.edu.in

From
N.Nagasubba Reddy,
Asst.Professor, Department of IT,
R.V.Institute of Management,
Bangalore-41.

Date: 20.07.2022

To
The Director,
R.V.Institute of Management,
Bangalore-41.

1900000163

Respected Sir,

Subject: Request for reimbursement of ZOOM license amount

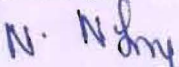
With reference to the above, I would like bring to your notice that, as per the discussions with you, we have renewed ZOOM licenses for conducting online classes and webinars. The details as give below.

SI.NO	Email id	Plan	Hosts	Participants	Period	Amount(Rs)
2	director.rvim@rvei.edu.in	Webinar	1	500	July 18,2022 to Aug 17, 2022	12,679.00
3	director.rvim@rvei.edu.in	Large Meeting	1	500	July 18,2022 to Aug 17, 2022	
Total						12,679.00

Please find herewith enclosed the invoices from ZOOM video communications Inc, for the same for your kind perusal. I kindly request you to reimburse the amount Rs. 12,679.00 to Mr. Sridhara H R Accountant, RVIM and oblige.

1500660246

Thanking you,

Yours faithfully,

(N.Nagasubba Reddy)

Ch No Date 27/07/22 ✓
R V INSTITUTE OF MANAGEMENT
Head of A/c. Zoom license
Passed for Rs. 12679/- ✓
Rupees Twelve thousand six hundred seventy nine only ✓
AORVIM Director

AKC
L
20-07

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jul 18, 2022
Invoice #: INV158105400
Payment Terms: Due Upon Receipt
Due Date: Jul 18, 2022
Account Number: 57314563
Currency: USD
Account Information: R V Institute of Management

Zoom GSTIN: 9921USA29007OSG

Name of Consignee: Dr. Purushottam Bung
(Place of supply): CA-17, 36th Cros, 26th Main, 4th 'T' Block,
Jayanagar, Bangalore - 560041,
Bangalore, Karnataka 560041 (State Code:
29)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

director.rvim@rvei.edu.in

Zoom W-9

Name of Recipient: Dr. Purushottam Bung
(Billed to): CA-17, 36th Cros, 26th Main, 4th 'T' Block,
Jayanagar, Bangalore - 560041,
Bangalore, Karnataka 560041 (State Code:
29)
India

[Question about your Digital Signature?](#)

director.rvim@rvei.edu.in

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: 500 Participants meeting Monthly				
Quantity: 1 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	Jul 18, 2022-Aug 17, 2022	\$50.00	\$9.00	\$59.00
Charge Name: Webinar 500 Monthly				
Quantity: 1 Unit Price: \$79.00 HSN of Goods/Services: HSN 998424	Jul 18, 2022-Aug 17, 2022	\$79.00	\$14.22	\$93.22
		Taxable Value		\$129.00

Total (Including Taxes, Fees & Surcharges) **\$152.22**

Invoice Balance **\$0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
500 Participants meeting Monthly	IGST (Communications) 18.000%	Federal	\$50.00	\$9.00
Webinar 500 Monthly	IGST (Communications) 18.000%	Federal	\$79.00	\$14.22
			Total (Including Taxes, Fees & Surcharges)	\$23.22

Transactions

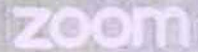
Invoice Total **\$152.22**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 18, 2022	P-180894050	Payment		(\$152.22)
			Invoice Balance	\$0.00

Need help understanding your invoice?

[CLICK HERE](#)

Zoom Meetings Basic, Standard Pro and Standard Biz are now called Zoom One Basic, Zoom One Pro and Zoom One Business.



ZVC Infos Private Limited
 Kameja Platinum, No.06A113A 06A12,
 Sig Bang Road, Maru, Angli West East
 Mumbai, Maharashtra 400045

Tax Invoice

Original for Recipient and Duplicate for Supplier

Invoice Date: Oct 7, 2022
 Invoice #: INV170149394
 Payment Terms: Due Upon Receipt
 Due Date: Oct 7, 2022
 Account Number: 7003476032
 Currency: INR
 Account Information: R V Institute of Management

Zoom GSTIN: 27AABCZ421BR17P
 Zoom PAN: AABCZ421BR

Name of Consignee: Dr. Santhosh M.
 (Place of supply): JAYANAGAR 4TH T BLOCK,
 BENGALURU, Karnataka 560041 (State
 Code: 29)
 India

Purchase Order Number

Customer GSTIN
 Customer PAN

santhoshm.rvim@rvei.edu.in

Whether tax is payable on reverse charge basis - No.

Name of Recipient (Billed to): Dr. Santhosh M.
 JAYANAGAR 4TH T BLOCK,
 BENGALURU, Karnataka 560041 (State
 Code: 29)
 India

santhoshm.rvim@rvei.edu.in

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	
Charge Name: Standard Pro Monthly				
Quantity: 1				
Unit Price: INR1,300.00	Oct 7, 2022-Nov 6, 2022	INR1,300.00	INR234.00	INR1,534.00
HSN of Goods/Services: HSN 998424				

Taxable Value INR1,300.00

Total (Including Taxes, Fees & Surcharges) INR1,534.00

Invoice Balance INR0.00

Taxes, Fees & Surcharge Details

Sep	1534
Oct	1534
	<u>3068</u>

1900000277
 1500000397

Ch No. Date: 18/10/2022 ✓

R V INSTITUTE OF MANAGEMENT

Head of Au. Zoom License ✓

Passed for Rs. 3068/- ✓

Rupees Three thousand sixty eight only

Director

AORVIM



Tax Invoice

Created for Recipient and Utilizable for Supplier

ZVC India Private Limited
Kheja Platinum, No.05A112A,06A,127, 5th Bang Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Invoice Date: Sep 7, 2022
Invoice #: INV165619232
Payment Terms: Due Upon Receipt
Due Date: Sep 7, 2022
Account Number: 7003476032
Currency: INR
Account Information: R V Institute of Management

Zoom GSTIN: 27AABCZ4218R12P
Zoom PAN: AABCZ4218R

Name of Consignee: Dr. Santhosh M
(Place of supply): JAYANAGAR 4TH T BLOCK,
BENGALURU, Karnataka 560041 (State
Code: 29)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No

santhoshm.rvim@rvei.edu.in

Name of Recipient: Dr. Santhosh M
(Billed to): JAYANAGAR 4TH T BLOCK,
BENGALURU, Karnataka 560041 (State
Code: 29)
India

santhoshm.rvim@rvei.edu.in

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES AND SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1				
Unit Price: INR1,300.00				
HSN of Goods/Services: HSN 998424	Sep 7, 2022-Oct 6, 2022	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (Including Taxes, Fees & Surcharges)		INR1,534.00
		Invoice Balance		INR0.00

Taxes, Fees & Surcharge Details

Handwritten signature: # agalys

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 (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

Invoice Total **INR1,534.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 7, 2022	P-190275630	Payment		(INR1,534.00)
Invoice Balance				INR0.00

Need help understanding your invoice?

[CLICK HERE](#)

Zoom Meetings Basic, Standard Pro and Standard BY are now called Zoom One Basic, Zoom One Pro and Zoom One Business.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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 (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

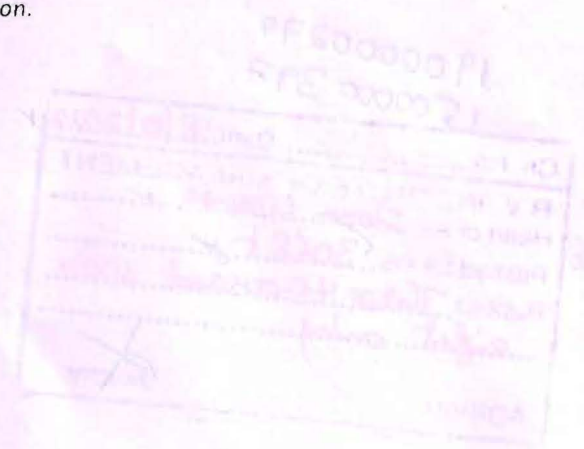
				Invoice Total	INR1,534.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Oct 7, 2022	P-195912570	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

Need help understanding your invoice?

[CLICK HERE](#)

This plan Standard Plan can only be used with Zoom One Pro and Zoom One Business. Virtual Meeting Mail with Services will remain the same as that of the plan. This plan does not change the price of the other services.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.



Tax Invoice

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A D6-12
Sag Baug Road, Marol, Andheri East
Mumbai, Maharashtra 400054

Invoice Date: Nov 7, 2022
Invoice #: INV174616002
Payment Terms: Due Upon Receipt
Due Date: Nov 7, 2022
Account Number: 7003476032
Currency: INR
Account Information: R V Institute of Management

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee: Dr. Santhosh M
(Place of supply): JAYANAGAR 4TH T BLOCK,
BENGALURU, Karnataka 560041 (State
Code: 29)
India

Purchase Order Number

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis: No

santhoshm.rvim@rvei.edu.in

Name of Recipient (Billed to): Dr. Santhosh M
JAYANAGAR 4TH T BLOCK,
BENGALURU, Karnataka 560041 (State
Code: 29)
India

santhoshm.rvim@rvei.edu.in

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Nov 7, 2022-Dec 6, 2022	INR1,300.00	INR234.00	INR1,534.00 ✓
		Taxable Value		INR1,300.00
		Total (Including Taxes, Fees & Surcharges)		INR1,534.00 ✓
		Invoice Balance		INR0.00

Taxes, Fees & Surcharge Details

Ch No Date: 30/11/22

R V INSTITUTE OF MANAGEMENT

Head of AC: Zoom license ✓

Passed for Rs: 1534/- ✓

Rupees one thousand five hundred thirty four only ✓

AORVIM Director

Atce
d.
30/11

1900000336

1500000508

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 (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

Invoice Total **INR1,534.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Nov 7, 2022	P-201550294	Payment		(INR1,534.00)
Invoice Balance				INR0.00

Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro, are now all Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.



RV Institute of Management®

Autonomous Institution
Affiliated to Bengaluru
City University

Approved by AICTE
NAAC 'A+' Accredited



From
N.Nagasubba Reddy,
Asst.Professor, Department of IT and BA ,
R.V.Institute of Management,
Bangalore-41.

Date: 22.02.2023

To
The Director,
R.V.Institute of Management,
Bangalore-41.

Respected Sir,

Subject: Request for reimbursement of ZOOM license amount

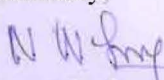
With reference to the above, I would like bring to your notice that, as per the discussions with you, we have renewed ZOOM licenses for conducting online classes and webinars. The details as give below.

SI.NO	Email id	Plan	Hosts	Participants	Period	Amount(Rs)
2	director.rvim@rvei.edu.in	Webinar	1	500	Feb 18,2023 to March 17, 2023	13,134.00
3	director.rvim@rvei.edu.in	Large Meeting	1	500	Feb 18,2023 to March 17, 2023	
Total						13,134.00

Please find herewith enclosed the invoices from ZOOM video communications Inc, for the same for your kind perusal. I kindly request you to reimburse the amount Rs. 13,134.00 to Mr. Sridhara H R Accountant, RVIM and oblige.

Thanking you,

Yours faithfully,


(N.Nagasubba Reddy)

1900000539
A/C. Approved
23/2/23

14668

1500000762

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Signature Not Verified

Digitally Signed By:
DS ZOOM VIDEO COMMUNICATIONS, INC.(1)
Sun 19-Feb-2023 08:26:21 IST
Approved by Kelly Steckerberg

Zoom GSTIN: 9921USA29007OSG

Invoice Date: Feb 18, 2023
Invoice #: INV189297739
Payment Terms: Due Upon Receipt
Due Date: Feb 18, 2023
Account Number: 57314563
Currency: USD
Account Information: R V Institute of Management

Name of Consignee: Dr. Purushottam Bung
(Place of supply): CA-17, 36th Cros, 26th Main, 4th 'T' Block,
Jayanagar, Bangalore - 560041,
Bangalore, Karnataka 560041 (State Code:
29)
India

director.rvim@rvei.edu.in

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

[Zoom W-9](#)

Name of Recipient: Dr. Purushottam Bung
(Billed to): CA-17, 36th Cros, 26th Main, 4th 'T' Block,
Jayanagar, Bangalore - 560041,
Bangalore, Karnataka 560041 (State Code:
29)
India

director.rvim@rvei.edu.in

[Question about your Digital Signature?](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: 500 Participants meeting Monthly				
Quantity: 1 Unit Price: \$50.00 HSN of Goods/Services: 998424	Feb 18, 2023-Mar 17, 2023	\$50.00	\$9.00	\$59.00
Charge Name: Webinar 500 Monthly				
Quantity: 1 Unit Price: \$79.00 HSN of Goods/Services: 998424	Feb 18, 2023-Mar 17, 2023	\$79.00	\$14.22	\$93.22
		Taxable Value		\$129.00
		Total (Including Taxes, Fees & Surcharges)		\$152.22

Alex
29/2



Tax Invoice

Original for Recipient and Duplicate for Supplier

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

Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Wed 08-Feb-2023 08:12:14 IST
Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: Feb 7, 2023
Invoice #: INV187749377
Payment Terms: Due Upon Receipt
Due Date: Feb 7, 2023
Account Number: 7003476032
Currency: INR
Account Information: R V Institute of Management

Purchase Order Number:

Name of Consignee: Dr. Santhosh M
(Place of supply): JAYANAGAR 4TH T BLOCK,
BENGALURU, Karnataka 560041 (State
Code: 29)
India

Customer GSTIN:
Customer PAN:

santhoshm.rvim@rvei.edu.in

Whether tax is payable on reverse charge basis - No.

Name of Recipient: Dr. Santhosh M
(Billed to): JAYANAGAR 4TH T BLOCK,
BENGALURU, Karnataka 560041 (State
Code: 29)
India

[Zoom W-9](#)

santhoshm.rvim@rvei.edu.in

[Question about your Digital Signature?](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Feb 7, 2023-Mar 6, 2023	INR1,300.00	INR234.00	INR1,534.00

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/Standard 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
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Feb 7, 2023	P-218121744	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

Need help understanding your invoice?

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This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.



RV Institute of Management®

Autonomous Institution
Affiliated to Bengaluru
City University

Approved by AICTE.
NAAC 'A+' Accredited



From
N.Nagasubba Reddy,
Asst.Professor, Department of IT and BA ,
R.V.Institute of Management,
Bangalore-41.

Date 24.03.2023

To
The Director,
R.V.Institute of Management,
Bangalore-41.

Respected Sir,

Subject: Request for reimbursement of ZOOM license amount

With reference to the above, I would like bring to your notice that, as per the discussions with you, we have renewed ZOOM licenses for conducting online classes and webinars. The details as give below.

Sl.NO	Email id	Plan	Hosts	Participants	Period	Amount(Rs)
2	director.rvim@rvei.edu.in	Webinar	1	500	March 18,2023 to April 17, 2023	13,091.00
3	director.rvim@rvei.edu.in	Large Meeting	1	500	March 18,2023 to April 17, 2023	
Total						13,091.00

Please find herewith enclosed the invoices from ZOOM video communications Inc, for the same for your kind perusal. I kindly request you to reimburse the amount Rs. 13,091.00 to Mr. Sridhara H R Accountant, RVIM and oblige.

$$13,091/- + 1534 = 14,625/-$$

Thanking you,

Yours faithfully,

N.N Reddy
(N.Nagasubba Reddy)

Ch No. Date 27/3/23 ✓
 RV INSTITUTE OF MANAGEMENT
 Head of Ac. ZOOM Licenses ✓
 Passed for Rs. 14,625/- ✓
 Rupees Fourteen Thousand
Six hundred and Twenty five only/-
 AORVIM Director

Atce Approved
24/3

1900000594
1500000829

Tax Invoice

Original for Recipient and Duplicate for Supplier



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Mar 18, 2023
 Invoice #: INV193686658
 Payment Terms: Due Upon Receipt
 Due Date: Mar 18, 2023
 Account Number: 57314563
 Currency: USD
 Account Information: R V Institute of Management

Zoom GSTIN: 9921USA29007OSG

Name of Consignee: Dr. Purushottam Bung
 (Place of supply): CA-17, 36th Cros, 26th Main, 4th 'T' Block,
 Jayanagar, Bangalore - 560041,
 Bangalore, Karnataka 560041 (State Code:
 29)
 India

Purchase Order Number:

Customer GSTIN:
 Customer PAN:

Whether tax is payable on reverse charge basis - No.

director.rvim@rvei.edu.in

[Zoom W-9](#)

Name of Recipient: Dr. Purushottam Bung
 (Billed to): CA-17, 36th Cros, 26th Main, 4th 'T' Block,
 Jayanagar, Bangalore - 560041,
 Bangalore, Karnataka 560041 (State Code:
 29)
 India

[Question about your Digital Signature?](#)

director.rvim@rvei.edu.in

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: 500 Participants meeting Monthly				
Quantity: 1 Unit Price: \$50.00 HSN of Goods/Services: 998424	Mar 18, 2023-Apr 17, 2023	\$50.00	\$9.00	\$59.00
Charge Name: Webinar 500 Monthly				
Quantity: 1 Unit Price: \$79.00 HSN of Goods/Services: 998424	Mar 18, 2023-Apr 17, 2023	\$79.00	\$14.22	\$93.22
			Taxable Value	\$129.00
			Total (Including Taxes, Fees & Surcharges)	\$152.22

Sridhar
20/3



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

Tax Invoice

Original for Recipient and Duplicate for Supplier

Signature Not Verified

Digitally Signed By:
 DS ZVC INDIA PRIVATE LIMITED 1
 Wed 08-Mar-2023 08:14:24 IST
 Approved by: Sameer Raj

Invoice Date: Mar 7, 2023
 Invoice #: INV192070472
 Payment Terms: Due Upon Receipt
 Due Date: Mar 7, 2023
 Account Number: 7003476032
 Currency: INR
 Account Information: R V Institute of Management

Zoom GSTIN: 27AABCZ4218R1ZP
 Zoom PAN: AABCZ4218R

Name of Consignee: Dr. Santhosh M
 (Place of supply): JAYANAGAR 4TH T BLOCK,
 BENGALURU, Karnataka 560041 (State
 Code: 29)
 India

Purchase Order Number:

Customer GSTIN:
 Customer PAN:

Whether tax is payable on reverse charge basis - No.

santhoshm.rvim@rvei.edu.in

Name of Recipient (Billed to): Dr. Santhosh M
 JAYANAGAR 4TH T BLOCK,
 BENGALURU, Karnataka 560041 (State
 Code: 29)
 India

[Zoom W-9](#)

[Question about your Digital Signature?](#)

santhoshm.rvim@rvei.edu.in

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1				
Unit Price: INR1,300.00	Mar 7, 2023-Apr 6, 2023	INR1,300.00	INR234.00	INR1,534.00
HSN of Goods/Services: 998424				

Taxable Value INR1,300.00

Total (Including Taxes, Fees & Surcharges) INR1,534.00

Invoice Balance INR0.00

Taxes, Fees & Surcharge Details

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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 (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

Invoice Total				INR1,534.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 7, 2023	P-223558354	Payment		(INR1,534.00)
Invoice Balance				INR0.00

Need help understanding your invoice?

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