

# Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

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  
Thu 22-Jun-2023 19:12:20 IST  
Approved by: Sameer Raj

**Invoice Date:** Jun 22, 2023  
**Invoice #:** INV207430256  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jun 22, 2023  
**Account Number:** 57314563  
**Currency:** INR  
**Account Information:** RV Institute of Management

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

**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  
9036876168  
director.rvim@rvei.edu.in

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[Question about your Digital Signature?](#)

**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  
9036876168  
director.rvim@rvei.edu.in

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Webinar 500 Monthly</b>  Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: 998424	Jun 22, 2023 - Jul 21, 2023	INR7,000.00	INR1,260.00	<b>INR8,260.00</b>
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Jun 22, 2023 - Jul 21, 2023	INR1,300.00	INR234.00	<b>INR1,534.00</b>
<b>Charge Name: Zoom One Pro - Discount</b>	Jun 22, 2023 - Jul 21, 2023	INR-650.00	INR-117.00	<b>INR-767.00</b>

<b>Discount: 50.00%</b> <b>HSN of Goods/Services: 998424</b> <i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				
		Taxable Value		INR7,650.00
		Total (Including Taxes, Fees & Surcharges)		INR9,027.00
		Invoice Balance		INR0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Webinar 500 Monthly	IGST (Communications) 18.000%	Federal	INR7,000.00	INR1,260.00
Discount	IGST (Communications) 18.000%	Federal	INR-650.00	INR-117.00
Zoom One Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total (Including Taxes, Fees & Surcharges)				INR1,377.00

## Transactions

Invoice Total	INR9,027.00
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT

Jun 22, 2023	CBA-07796509	Credit Balance Adjustment		INR-9,027.00
Invoice Balance				INR0.00

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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  
Sun 23-Jul-2023 07:18:06 IST  
Approved by: Sameer Raj

**Invoice Date:** Jul 22, 2023  
**Invoice #:** INV211753807  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Jul 22, 2023  
**Account Number:** 57314563  
**Currency:** INR  
**Account Information:** RV Institute of Management

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

**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  
9036876168  
director.rvim@rvei.edu.in

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[Question about your Digital Signature?](#)

**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  
9036876168  
director.rvim@rvei.edu.in

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Webinar 500 Monthly</b>  Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: 998424	Jul 22, 2023 - Aug 21, 2023	INR7,000.00	INR1,260.00	<b>INR8,260.00</b>
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Jul 22, 2023 - Aug 21, 2023	INR1,300.00	INR234.00	<b>INR1,534.00</b>
<b>Charge Name: Zoom One Pro - Discount</b>	Jul 22, 2023 - Aug 21, 2023	INR-650.00	INR-117.00	<b>INR-767.00</b>

<b>Discount: 50.00%</b> <b>HSN of Goods/Services: 998424</b> <i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				
		Taxable Value		INR7,650.00
		Total (Including Taxes, Fees & Surcharges)		INR9,027.00
		Invoice Balance		INR0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Webinar 500 Monthly	IGST (Communications) 18.000%	Federal	INR7,000.00	INR1,260.00
Discount	IGST (Communications) 18.000%	Federal	INR-650.00	INR-117.00
Zoom One Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total (Including Taxes, Fees & Surcharges)				INR1,377.00

## Transactions

Invoice Total	INR9,027.00
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT

Jul 22, 2023	P-249627670	Payment		INR-9,027.00
Invoice Balance				INR0.00

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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 23-Aug-2023 07:18:45 IST  
Approved by: Sameer Raj

**Invoice Date:** Aug 22, 2023  
**Invoice #:** INV215953458  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Aug 22, 2023  
**Account Number:** 57314563  
**Currency:** INR  
**Account Information:** RV Institute of Management

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

**Consignee (Place of supply):** Dr. Purushottam Bung  
CA-17, 36th Cros, 26th Main, 4th 'T' Block,  
Jayanagar, Bangalore - 560041,  
Bangalore, Karnataka 560041 India  
9036876168  
director.rvim@rvei.edu.in

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**Name of Recipient (Billed to):** Dr. Purushottam Bung  
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Jayanagar, Bangalore - 560041,  
Bangalore, Karnataka 560041 India  
9036876168  
director.rvim@rvei.edu.in

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
<b>Charge Name: Webinar 500 Monthly</b>  Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: 998424	Aug 22, 2023 - Sep 21, 2023	INR7,000.00	INR1,260.00	<b>INR8,260.00</b>
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Aug 22, 2023 - Sep 21, 2023	INR1,300.00	INR234.00	<b>INR1,534.00</b>
<b>Charge Name: Zoom One Pro - Discount</b>	Aug 22, 2023 - Sep 21, 2023	INR-650.00	INR-117.00	<b>INR-767.00</b>

<b>Discount: 50.00%</b> <b>HSN of Goods/Services: 998424</b> <i>Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.</i>				
		Taxable Value		INR7,650.00
		Total (Including Taxes, Fees & Surcharges)		INR9,027.00
		Invoice Balance		INR0.00

## Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Webinar 500 Monthly	IGST (Communications) 18.000%	Federal	INR7,000.00	INR1,260.00
Discount	IGST (Communications) 18.000%	Federal	INR-650.00	INR-117.00
Zoom One Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total (Including Taxes, Fees & Surcharges)				INR1,377.00

## Transactions

Invoice Total			INR9,027.00
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT



Aug 22, 2023	P-255221561	Payment		INR-9,027.00
Invoice Balance				INR0.00

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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  
Sat 23-Sep-2023 13:12:03 IST  
Approved by: Sameer Raj

Invoice Date: Sep 22, 2023

Invoice #: INV220195979

Payment Terms: Due Upon Receipt

Due Date: Sep 22, 2023

Account Number: 57314563

Currency: INR

Account Information: RV Institute of Management

Zoom GSTIN: 27AABCZ4218R1ZP

Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:

Customer PAN:

Whether tax is payable on reverse charge basis - No.

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  
9036876168

Name of Recipient (Billed to): director.rvim@rvei.edu.in

Dr. Purushottam Bung  
CA-17, 36th Cros, 26th Main, 4th 'T' Block,  
Jayanagar, Bangalore - 560041,  
Bangalore, Karnataka 560041 (State Code: 29)  
India  
9036876168  
director.rvim@rvei.edu.in

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## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Webinar 500 Monthly</b>  Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: 998424	Sep 22, 2023 - Oct 21, 2023	INR7,000.00	INR1,260.00	<b>INR8,260.00</b>
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: INR1,300.00	Sep 22, 2023 - Oct 21, 2023	INR1,300.00	INR234.00	<b>INR1,534.00</b>

HSN of Goods/Services: 998424				
		Taxable Value		INR8,300.00
		Total (Including Taxes, Fees & Surcharges)		INR9,794.00
		Invoice Balance		INR0.00

## Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Webinar 500 Monthly	IGST (Communications) 18.000%	Federal	INR7,000.00	INR1,260.00
Zoom One Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total of Taxes, Fees & Surcharges				INR1,494.00

## Transactions

Invoice Total				INR9,794.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Sep 22, 2023	P-260864486	Payment		INR-9,794.00
Invoice Balance				INR0.00

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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  
Mon 23-Oct-2023 07:21:07 IST  
Approved by: Sameer Raj

Invoice Date: Oct 22, 2023

Invoice #: INV224343663

Payment Terms: Due Upon Receipt

Due Date: Oct 22, 2023

Account Number: 57314563

Currency: INR

Account Information: RV Institute of Management

Zoom GSTIN: 27AABCZ4218R1ZP

Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:

Customer PAN:

Whether tax is payable on reverse charge basis - No.

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  
9036876168

Name of Recipient (Billed to): director.rvim@rvei.edu.in

Dr. Purushottam Bung  
CA-17, 36th Cros, 26th Main, 4th 'T' Block,  
Jayanagar, Bangalore - 560041,  
Bangalore, Karnataka 560041 (State Code: 29)  
India  
9036876168  
director.rvim@rvei.edu.in

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## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Webinar 500 Monthly</b>  Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: 998424	Oct 22, 2023 - Nov 21, 2023	INR7,000.00	INR1,260.00	<b>INR8,260.00</b>
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: INR1,300.00	Oct 22, 2023 - Nov 21, 2023	INR1,300.00	INR234.00	<b>INR1,534.00</b>

HSN of Goods/Services: 998424				
		Taxable Value		INR8,300.00
		Total (Including Taxes, Fees & Surcharges)		INR9,794.00
		Invoice Balance		INR0.00

## Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Webinar 500 Monthly	IGST (Communications) 18.000%	Federal	INR7,000.00	INR1,260.00
Zoom One Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total of Taxes, Fees & Surcharges				INR1,494.00

## Transactions

Invoice Total				INR9,794.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Oct 22, 2023	P-266112686	Payment		INR-9,794.00
Invoice Balance				INR0.00

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Mumbai, Maharashtra, 400059

Signature Not Verified

Digitally Signed By:  
DS ZVC INDIA PRIVATE LIMITED 1  
Thu 23-Nov-2023 08:12:36 IST  
Approved by: Sameer Raj

Invoice Date: Nov 22, 2023

Invoice #: INV228496901

Payment Terms: Due Upon Receipt

Due Date: Nov 22, 2023

Account Number: 57314563

Currency: INR

Account Information: RV Institute of Management

Zoom GSTIN: 27AABCZ4218R1ZP

Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:

Customer PAN:

Whether tax is payable on reverse charge basis - No.

Consignee (Place of supply): Dr. Purushottam Bung  
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Name of Recipient (Billed to): director.rvim@rvei.edu.in

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Bangalore, Karnataka 560041 (State Code: 29)  
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director.rvim@rvei.edu.in

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## 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	Nov 22, 2023 - Dec 21, 2023	INR1,300.00	INR234.00	<b>INR1,534.00</b>
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00	Nov 22, 2023 - Dec 21, 2023	INR7,000.00	INR1,260.00	<b>INR8,260.00</b>



HSN of Goods/Services: 998424				
		Taxable Value		INR8,300.00
		Total (Including Taxes, Fees & Surcharges)		INR9,794.00
		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
Webinar 500 Monthly	IGST (Communications) 18.000%	Federal	INR7,000.00	INR1,260.00
Total of Taxes, Fees & Surcharges				INR1,494.00

## Transactions

Invoice Total				INR9,794.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Nov 22, 2023	P-271343146	Payment		INR-9,794.00
Invoice Balance				INR0.00

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# Tax Invoice

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zoom

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  
Sat 23-Dec-2023 08:21:07 IST  
Approved by: Sameer Raj

Invoice Date: Dec 22, 2023

Invoice #: INV232638640

Payment Terms: Due Upon Receipt

Due Date: Dec 22, 2023

Account Number: 57314563

Currency: INR

Account Information: RV Institute of Management

Zoom GSTIN: 27AABCZ4218R1ZP

Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:

Customer PAN:

Whether tax is payable on reverse charge basis - No.

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  
9036876168

Name of Recipient (Billed to): director.rvim@rvei.edu.in

Dr. Purushottam Bung  
CA-17, 36th Cros, 26th Main, 4th 'T' Block,  
Jayanagar, Bangalore - 560041,  
Bangalore, Karnataka 560041 (State Code: 29)  
India  
9036876168  
director.rvim@rvei.edu.in

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## 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	Dec 22, 2023 - Jan 21, 2024	INR1,300.00	INR234.00	INR1,534.00
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00	Dec 22, 2023 - Jan 21, 2024	INR7,000.00	INR1,260.00	INR8,260.00

HSN of Goods/Services: 998424				
		Taxable Value		INR8,300.00
		Total (Including Taxes, Fees & Surcharges)		INR9,794.00
		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
Webinar 500 Monthly	IGST (Communications) 18.000%	Federal	INR7,000.00	INR1,260.00
Total of Taxes, Fees & Surcharges				INR1,494.00

## Transactions

Invoice Total				INR9,794.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Dec 22, 2023	P-276389643	Payment		INR-9,794.00
Invoice Balance				INR0.00

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# Tax Invoice

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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  
Thu 01-Feb-2024 08:19:47 IST  
Approved by: Sameer Raj

Invoice Date: Jan 22, 2024  
Invoice #: INV237547909  
Payment Terms: Due Upon Receipt  
Due Date: Jan 22, 2024  
Account Number: 57314563  
Currency: INR  
Account Information: RV Institute of Management

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

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  
9036876168  
Name of Recipient (Billed to): director.rvim@rvei.edu.in

Dr. Purushottam Bung  
CA-17, 36th Cros, 26th Main, 4th 'T' Block,  
Jayanagar, Bangalore - 560041,  
Bangalore, Karnataka 560041 (State Code: 29)  
India  
9036876168  
director.rvim@rvei.edu.in

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## 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	Jan 22, 2024 - Feb 21, 2024	INR1,300.00	INR234.00	INR1,534.00
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00	Jan 22, 2024 - Feb 21, 2024	INR7,000.00	INR1,260.00	INR8,260.00

HSN of Goods/Services: 998424				
		Taxable Value		INR8,300.00
		Total (Including Taxes, Fees & Surcharges)		INR9,794.00
		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
Webinar 500 Monthly	IGST (Communications) 18.000%	Federal	INR7,000.00	INR1,260.00
Total of Taxes, Fees & Surcharges				INR1,494.00

## Transactions

Invoice Total				INR9,794.00
---------------	--	--	--	-------------

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jan 22, 2024	P-281358723	Payment		INR-9,794.00
Jan 23, 2024	R-02899613	Refund		INR9,794.00
Jan 31, 2024	P-282834096	Payment		INR-9,794.00
Invoice Balance				INR0.00

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# Tax Invoice

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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  
Fri 23-Feb-2024 08:22:30 IST  
Approved by: Sameer Raj

Invoice Date: Feb 22, 2024  
Invoice #: INV242112190  
Payment Terms: Due Upon Receipt  
Due Date: Feb 22, 2024  
Account Number: 57314563  
Currency: INR  
Account Information: RV Institute of Management

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

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  
9036876168

Name of Recipient (Billed to): director.rvim@rvei.edu.in

Dr. Purushottam Bung  
CA-17, 36th Cros, 26th Main, 4th 'T' Block,  
Jayanagar, Bangalore - 560041,  
Bangalore, Karnataka 560041 (State Code: 29)  
India  
9036876168  
director.rvim@rvei.edu.in

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## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Webinar 500 Monthly</b>  Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: 998424	Feb 22, 2024 - Mar 21, 2024	INR7,000.00	INR1,260.00	<b>INR8,260.00</b>
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: INR1,300.00	Feb 22, 2024 - Mar 21, 2024	INR1,300.00	INR234.00	<b>INR1,534.00</b>

HSN of Goods/Services: 998424				
		Taxable Value		INR8,300.00
		Total (Including Taxes, Fees & Surcharges)		INR9,794.00
		Invoice Balance		INR0.00

## Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Webinar 500 Monthly	IGST (Communications) 18.000%	Federal	INR7,000.00	INR1,260.00
Zoom One Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total of Taxes, Fees & Surcharges				INR1,494.00

## Transactions

Invoice Total				INR9,794.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Feb 22, 2024	P-286530519	Payment		INR-9,794.00
Invoice Balance				INR0.00

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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  
Sat 23-Mar-2024 07:18:11 IST  
Approved by: Sameer Raj

Invoice Date: Mar 22, 2024  
Invoice #: INV249338594  
Payment Terms: Due Upon Receipt  
Due Date: Mar 22, 2024  
Account Number: 57314563  
Currency: INR  
Account Information: RV Institute of Management

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Purchase Order Number:  
  
Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

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  
9036876168  
Name of Recipient (Billed to): director.rvim@rvei.edu.in

Dr. Purushottam Bung  
CA-17, 36th Cros, 26th Main, 4th 'T' Block,  
Jayanagar, Bangalore - 560041,  
Bangalore, Karnataka 560041 (State Code: 29)  
India  
9036876168  
director.rvim@rvei.edu.in

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## 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	Mar 22, 2024 - Apr 21, 2024	INR1,300.00	INR234.00	INR1,534.00
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00	Mar 22, 2024 - Apr 21, 2024	INR7,000.00	INR1,260.00	INR8,260.00

HSN of Goods/Services: 998424				
		Taxable Value		INR8,300.00
		Total (Including Taxes, Fees & Surcharges)		INR9,794.00
		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
Webinar 500 Monthly	IGST (Communications) 18.000%	Federal	INR7,000.00	INR1,260.00
Total of Taxes, Fees & Surcharges				INR1,494.00

## Transactions

Invoice Total				INR9,794.00
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Mar 22, 2024	P-291596706	Payment		INR-9,794.00
Invoice Balance				INR0.00

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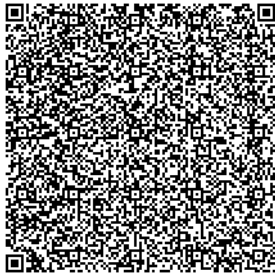
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# Tax Invoice

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

**Invoice Date:** Apr 22, 2024  
**Invoice #:** INV253785572  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Apr 22, 2024  
**Account Number:** 57314563  
**Currency:** INR  
**Account Information:** RV Institute of Management

Signature Not Verified  
Digitally Signed By:  
DS ZVC INDIA PRIVATE LIMITED 1  
Tue 23-Apr-2024 07:11:15 IST  
Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN: 29AAATR0758A1ZP  
Customer PAN: AAATR0758A

Whether tax is payable on reverse charge basis - No.

**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  
9036876168

**Name of Recipient (Billed to):** director.rvim@rvei.edu.in

Dr. Purushottam Bung  
CA - 17, 36th Cros, 26th Main, 4th 'T' Block,  
Jayanagar, Bangalore - 560041,  
Bangalore, Karnataka 560041 (State Code: 29)  
India  
9036876168  
director.rvim@rvei.edu.in

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## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name:</b> Webinar 500 Monthly  Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: 998424	Apr 22, 2024 - May 21, 2024	INR7,000.00	INR1,260.00	<b>INR8,260.00</b>
<b>Charge Name:</b> Zoom One Pro Monthly  Quantity: 1 Unit Price: INR1,300.00	Apr 22, 2024 - May 21, 2024	INR1,300.00	INR234.00	<b>INR1,534.00</b>

HSN of Goods/Services: 998424				
		Taxable Value		INR8,300.00
		Total (Including Taxes, Fees & Surcharges)		INR9,794.00
		Invoice Balance		INR0.00

## Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Webinar 500 Monthly	IGST (Communications) 18.000%	Federal	INR7,000.00	INR1,260.00
Zoom One Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total of Taxes, Fees & Surcharges				INR1,494.00

## Transactions

Invoice Total				INR9,794.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Apr 22, 2024	P-296750649	Payment		INR-9,794.00
Invoice Balance				INR0.00

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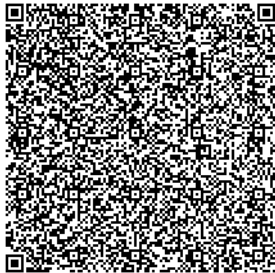


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# Tax Invoice

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

**Invoice Date:** May 22, 2024  
**Invoice #:** INV257936402  
**Payment Terms:** Due Upon Receipt  
**Due Date:** May 22, 2024  
**Account Number:** 57314563  
**Currency:** INR  
**Account Information:** RV Institute of Management

Signature Not Verified  
Digitally Signed By:  
DS ZVC INDIA PRIVATE LIMITED 1  
Thu 23-May-2024 07:12:13 IST  
Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN: 29AAATR0758A1ZP  
Customer PAN: AAATR0758A

Whether tax is payable on reverse charge basis - No.

**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  
9036876168

**Name of Recipient (Billed to):** director.rvim@rvei.edu.in

Dr. Purushottam Bung  
CA - 17, 36th Cros, 26th Main, 4th 'T' Block,  
Jayanagar, Bangalore - 560041,  
Bangalore, Karnataka 560041 (State Code: 29)  
India  
9036876168  
director.rvim@rvei.edu.in

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## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Webinar 500 Monthly</b>  Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: 998424	May 22, 2024 - Jun 21, 2024	INR7,000.00	INR1,260.00	<b>INR8,260.00</b>
<b>Charge Name: Zoom One Pro Monthly</b>  Quantity: 1 Unit Price: INR1,300.00	May 22, 2024 - Jun 21, 2024	INR1,300.00	INR234.00	<b>INR1,534.00</b>

HSN of Goods/Services: 998424				
		Taxable Value		INR8,300.00
		Total (Including Taxes, Fees & Surcharges)		INR9,794.00
		Invoice Balance		INR0.00

## Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Webinar 500 Monthly	IGST (Communications) 18.000%	Federal	INR7,000.00	INR1,260.00
Zoom One Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total of Taxes, Fees & Surcharges				INR1,494.00

## Transactions

Invoice Total				INR9,794.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 22, 2024	P-301725899	Payment		INR-9,794.00
Invoice Balance				INR0.00

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