

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
Thu 08-Jun-2023 07:28:42 IST
Approved by: Sameer Raj

Invoice Date: Jun 7, 2023
Invoice #: INV205491039
Payment Terms: Due Upon Receipt
Due Date: Jun 7, 2023
Account Number: 7003476032
Currency: INR
Account Information: R V 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. Santhosh M
JAYANAGAR 4TH T BLOCK,
BENGALURU, Karnataka 560041 (State Code: 29)
India

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Name of Recipient (Billed to):

santhoshm.rvim@rvei.edu.in

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: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Jun 7, 2023 - Jul 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 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
Jun 7, 2023	P-241343548	Payment		INR-1,534.00
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 08-Jul-2023 07:12:33 IST
Approved by: Sameer Raj

Invoice Date: Jul 7, 2023
Invoice #: INV209683472
Payment Terms: Due Upon Receipt
Due Date: Jul 7, 2023
Account Number: 7003476032
Currency: INR
Account Information: R V 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. Santhosh M
JAYANAGAR 4TH T BLOCK,
BENGALURU, Karnataka 560041 (State Code: 29)
India

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Name of Recipient (Billed to):

santhoshm.rvim@rvei.edu.in

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: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Jul 7, 2023 - Aug 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 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
Jul 7, 2023	P-246885097	Payment		INR-1,534.00
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
Tue 08-Aug-2023 07:13:46 IST
Approved by: Sameer Raj

Invoice Date: Aug 7, 2023
Invoice #: INV213923941
Payment Terms: Due Upon Receipt
Due Date: Aug 7, 2023
Account Number: 7003476032
Currency: INR
Account Information: R V Institute of Management

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:
Customer PAN:

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

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

Whether tax is payable on reverse charge basis - No.

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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	Aug 7, 2023 - Sep 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 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
Aug 7, 2023	P-252527790	Payment		INR-1,534.00
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
Fri 08-Sep-2023 07:14:29 IST
Approved by: Sameer Raj

Invoice Date: Sep 7, 2023

Invoice #: INV218133434

Payment Terms: Due Upon Receipt

Due Date: Sep 7, 2023

Account Number: 7003476032

Currency: INR

Account Information: R V 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. Santhosh M
JAYANAGAR 4TH T BLOCK,
BENGALURU, Karnataka 560041 (State Code:
29) India

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

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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	Sep 7, 2023 - Oct 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 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, 2023	P-258153666	Payment		INR-1,534.00
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
Sun 08-Oct-2023 07:13:16 IST
Approved by: Sameer Raj

Invoice Date: Oct 7, 2023

Invoice #: INV222325899

Payment Terms: Due Upon Receipt

Due Date: Oct 7, 2023

Account Number: 7003476032

Currency: INR

Account Information: R V 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. Santhosh M
JAYANAGAR 4TH T BLOCK,
BENGALURU, Karnataka 560041 (State Code:
29) India

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

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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	Oct 7, 2023 - Nov 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 Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total of Taxes, Fees & Surcharges				INR234.00

Transactions

Invoice Total				INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Oct 7, 2023	P-263548828	Payment		INR-1,534.00
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
Wed 08-Nov-2023 08:21:41 IST
Approved by: Sameer Raj

Invoice Date: Nov 7, 2023

Invoice #: INV226476313

Payment Terms: Due Upon Receipt

Due Date: Nov 7, 2023

Account Number: 7003476032

Currency: INR

Account Information: R V 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. Santhosh M
JAYANAGAR 4TH T BLOCK,
BENGALURU, Karnataka 560041 (State Code:
29) India

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

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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 7, 2023 - Dec 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 Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total of Taxes, Fees & Surcharges				INR234.00

Transactions

Invoice Total				INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Nov 7, 2023	P-268834024	Payment		INR-1,534.00
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
Fri 08-Dec-2023 08:23:33 IST
Approved by: Sameer Raj

Invoice Date: Dec 7, 2023

Invoice #: INV230551566

Payment Terms: Due Upon Receipt

Due Date: Dec 7, 2023

Account Number: 7003476032

Currency: INR

Account Information: R V 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. Santhosh M
JAYANAGAR 4TH T BLOCK,
BENGALURU, Karnataka 560041 (State Code:
29) India

santhoshm.rvim@rvei.edu.in

Name of Recipient (Billed to):

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BENGALURU, Karnataka 560041 (State Code:
29) India

santhoshm.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 7, 2023 - Jan 6, 2024	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 Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total of Taxes, Fees & Surcharges				INR234.00

Transactions

Invoice Total				INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Dec 7, 2023	P-273958803	Payment		INR-1,534.00
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
Mon 08-Jan-2024 08:20:20 IST
Approved by: Sameer Raj

Invoice Date: Jan 7, 2024
Invoice #: INV235270715
Payment Terms: Due Upon Receipt
Due Date: Jan 7, 2024
Account Number: 7003476032
Currency: INR
Account Information: R V 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. Santhosh M
JAYANAGAR 4TH T BLOCK,
BENGALURU, Karnataka 560041 (State Code:
29) India

santhoshm.rvim@rvei.edu.in

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Name of Recipient (Billed to): Dr. Santhosh M
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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: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Jan 7, 2024 - Feb 6, 2024	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 Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total of Taxes, Fees & Surcharges				INR234.00

Transactions

Invoice Total				INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jan 7, 2024	P-278822582	Payment		INR-1,534.00
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
Thu 08-Feb-2024 08:22:38 IST
Approved by: Sameer Raj

Invoice Date: Feb 7, 2024
Invoice #: INV239903311
Payment Terms: Due Upon Receipt
Due Date: Feb 7, 2024
Account Number: 7003476032
Currency: INR
Account Information: R V 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. Santhosh M
JAYANAGAR 4TH T BLOCK,
BENGALURU, Karnataka 560041 (State Code:
29) India

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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: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Feb 7, 2024 - Mar 6, 2024	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 Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total of Taxes, Fees & Surcharges				INR234.00

Transactions

Invoice Total				INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Feb 7, 2024	P-284033334	Payment		INR-1,534.00
Invoice Balance				INR0.00

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Sag Baug Road, Marol, Andheri East
Mumbai, Maharashtra, 400059

Signature Not Verified
Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Fri 08-Mar-2024 08:16:29 IST
Approved by: Sameer Raj

Invoice Date: Mar 7, 2024
Invoice #: INV244978829
Payment Terms: Due Upon Receipt
Due Date: Mar 7, 2024
Account Number: 7003476032
Currency: INR
Account Information: R V 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. Santhosh M
JAYANAGAR 4TH T BLOCK,
BENGALURU, Karnataka 560041 (State Code:
29) India

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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: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Mar 7, 2024 - Apr 6, 2024	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 Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total of Taxes, Fees & Surcharges				INR234.00

Transactions

Invoice Total				INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Mar 7, 2024	P-289004112	Payment		INR-1,534.00
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 08-Apr-2024 07:10:07 IST
Approved by: Sameer Raj

Invoice Date: Apr 7, 2024
Invoice #: INV251704395
Payment Terms: Due Upon Receipt
Due Date: Apr 7, 2024
Account Number: 7003476032
Currency: INR
Account Information: R V 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. Santhosh M
JAYANAGAR 4TH T BLOCK,
BENGALURU, Karnataka 560041 (State Code:
29) India

santhoshm.rvim@rvei.edu.in

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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: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Apr 7, 2024 - May 6, 2024	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 Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total of Taxes, Fees & Surcharges				INR234.00

Transactions

Invoice Total				INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Apr 7, 2024	P-294269538	Payment		INR-1,534.00
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 08-May-2024 07:10:23 IST
Approved by: Sameer Raj

Invoice Date: May 7, 2024
Invoice #: INV255908304
Payment Terms: Due Upon Receipt
Due Date: May 7, 2024
Account Number: 7003476032
Currency: INR
Account Information: R V 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. Santhosh M
JAYANAGAR 4TH T BLOCK,
BENGALURU, Karnataka 560041 (State Code:
29) India

santhoshm.rvim@rvei.edu.in

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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: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	May 7, 2024 - Jun 6, 2024	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 Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
Total of Taxes, Fees & Surcharges				INR234.00

Transactions

Invoice Total				INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 7, 2024	P-299286024	Payment		INR-1,534.00
Invoice Balance				INR0.00

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