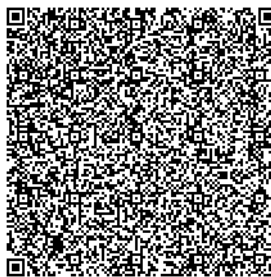


Tax Invoice

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
Sun 23-Jun-2024 07:11:56 IST
Approved by: Sameer Raj

Invoice Date: Jun 22, 2024

Invoice #: INV262000847

Payment Terms: Due Upon Receipt

Due Date: Jun 22, 2024

Account Number: 57314563

Currency: INR

Account Information: RV Institute of Management

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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[Question about your Digital Signature?](#)

Charge Details

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

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
Webinar 500 Monthly	IGST (Communications) 18.000%	Federal	INR7,000.00	INR1,260.00
Zoom Workplace 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
Jun 22, 2024	P-306597824	Payment		INR-9,794.00
Invoice Balance				INR0.00

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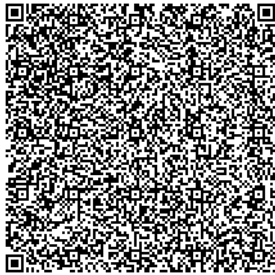
Click here

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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: Jul 22, 2024
Invoice #: INV265996556
Payment Terms: Due Upon Receipt
Due Date: Jul 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-Jul-2024 07:13:08 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
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Jul 22, 2024 - Aug 21, 2024	INR1,300.00	INR234.00	INR1,534.00
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00	Jul 22, 2024 - Aug 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 Workplace 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
Jul 22, 2024	P-311371852	Payment		INR-9,794.00
Invoice Balance				INR0.00

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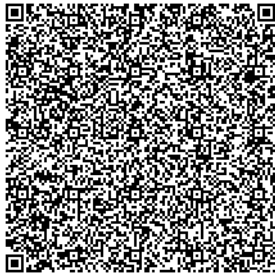
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Tax Invoice

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

Signature Not Verified
Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Fri 23-Aug-2024 07:12:47 IST
Approved by: Sameer Raj

Invoice Date: Aug 22, 2024
Invoice #: INV270019904
Payment Terms: Due Upon Receipt
Due Date: Aug 22, 2024
Account Number: 57314563
Currency: INR
Account Information: RV Institute of Management

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN: 29AAATR0758A1ZP
Customer PAN: AAATR0758A

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

Whether tax is payable on reverse charge basis -
No.

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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
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Aug 22, 2024 - Sep 21, 2024	INR1,300.00	INR234.00	INR1,534.00
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00	Aug 22, 2024 - Sep 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 Workplace 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
Aug 22, 2024	P-316187660	Payment		INR-9,794.00
Invoice Balance				INR0.00

Need help understanding your invoice?

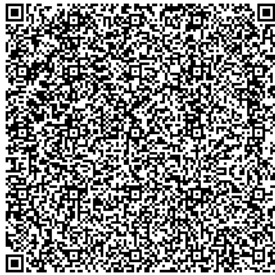
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ZVC India Private Limited
Raheja Platinum, No. 06A127
Sag Baug Road, Marol, Andheri East
Mumbai, Maharashtra, 400059

Signature Not Verified
Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Mon 23-Sep-2024 07:12:26 IST
Approved by: Sameer Raj

Invoice Date: Sep 22, 2024
Invoice #: INV274082646
Payment Terms: Due Upon Receipt
Due Date: Sep 22, 2024
Account Number: 57314563
Currency: INR
Account Information: RV Institute of Management

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN: 29AAATR0758A1ZP
Customer PAN: AAATR0758A

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

Whether tax is payable on reverse charge basis -
No.

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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
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Sep 22, 2024 - Oct 21, 2024	INR1,300.00	INR234.00	INR1,534.00
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00	Sep 22, 2024 - Oct 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 Workplace 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
Sep 22, 2024	P-321054115	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. 06A127
Sag Baug Road, Marol, Andheri East
Mumbai, Maharashtra, 400059

Invoice Date: Oct 22, 2024
Invoice #: INV278124429
Payment Terms: Due Upon Receipt
Due Date: Oct 22, 2024
Account Number: 57314563
Currency: INR
Account Information: RV Institute of Management

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
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: 998424	Oct 22, 2024 - Nov 21, 2024	INR7,000.00	INR1,260.00	INR8,260.00
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: INR1,376.00	Oct 22, 2024 - Nov 21, 2024	INR1,376.00	INR247.68	INR1,623.68

HSN of Goods/Services: 998424				
		Taxable Value		INR8,376.00
		Total (Including Taxes, Fees & Surcharges)		INR9,883.68
		Invoice Balance		INR0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,376.00	INR247.68
Webinar 500 Monthly	IGST (Communications) 18.000%	Federal	INR7,000.00	INR1,260.00
Total of Taxes, Fees & Surcharges				INR1,507.68

Transactions

Invoice Total				INR9,883.68
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Oct 22, 2024	P-325895755	Payment		INR-9,883.68
Oct 23, 2024	R-03280885	Refund		INR9,883.68
Nov 5, 2024	P-328068231	Payment		INR-9,883.68
Invoice Balance				INR0.00

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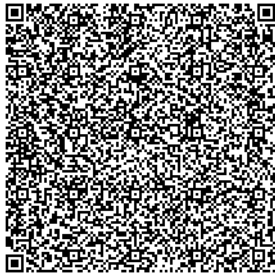
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Tax Invoice

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

Signature Not Verified
Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Sat 23-Nov-2024 08:18:48 IST
Approved by: Sameer Raj

Invoice Date: Nov 22, 2024
Invoice #: INV282130995
Payment Terms: Due Upon Receipt
Due Date: Nov 22, 2024
Account Number: 57314563
Currency: INR
Account Information: RV Institute of Management

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN: 29AAATR0758A1ZP
Customer PAN: AAATR0758A

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

Whether tax is payable on reverse charge basis -
No.

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[Question about your Digital Signature?](#)

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
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: 998424	Nov 22, 2024 - Dec 21, 2024	INR7,000.00	INR1,260.00	INR8,260.00
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: INR1,376.00	Nov 22, 2024 - Dec 21, 2024	INR1,376.00	INR247.68	INR1,623.68

HSN of Goods/Services: 998424				
		Taxable Value		INR8,376.00
		Total (Including Taxes, Fees & Surcharges)		INR9,883.68
		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 Workplace Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,376.00	INR247.68
Total of Taxes, Fees & Surcharges				INR1,507.68

Transactions

Invoice Total				INR9,883.68
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Nov 22, 2024	P-330700564	Payment		INR-9,883.68
Invoice Balance				INR0.00

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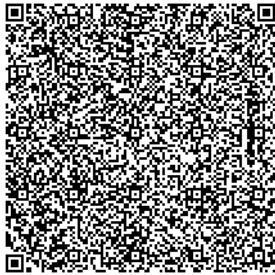
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Tax Invoice

Original for Recipient and Duplicate for Supplier



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

Signature Not Verified
Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Mon 23-Dec-2024 08:15:23 IST
Approved by: Sameer Raj

Invoice Date: Dec 22, 2024
Invoice #: INV285996255
Payment Terms: Due Upon Receipt
Due Date: Dec 22, 2024
Account Number: 57314563
Currency: INR
Account Information: RV Institute of Management

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN: 29AAATR0758A1ZP
Customer PAN: AAATR0758A

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

Whether tax is payable on reverse charge basis -
No.

[Zoom W-9](#)

[Question about your Digital Signature?](#)

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
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: 998424	Dec 22, 2024 - Jan 21, 2025	INR7,000.00	INR1,260.00	INR8,260.00
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: INR1,376.00	Dec 22, 2024 - Jan 21, 2025	INR1,376.00	INR247.68	INR1,623.68

HSN of Goods/Services: 998424				
		Taxable Value		INR8,376.00
		Total (Including Taxes, Fees & Surcharges)		INR9,883.68
		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 Workplace Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,376.00	INR247.68
Total of Taxes, Fees & Surcharges				INR1,507.68

Transactions

Invoice Total				INR9,883.68
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Dec 22, 2024	P-335342974	Payment		INR-9,883.68
Invoice Balance				INR0.00

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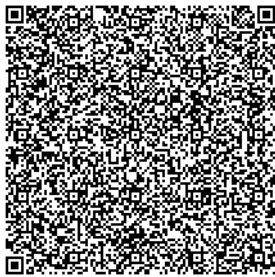
Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.

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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: Jan 22, 2025
Invoice #: INV290000750
Payment Terms: Due Upon Receipt
Due Date: Jan 22, 2025
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-Jan-2025 08:16:23 IST
Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN: 29AAATR0758A1ZP
Customer PAN: AAATR0758A

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

Whether tax is payable on reverse charge basis -
No.

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[Question about your Digital Signature?](#)

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: 998424	Jan 22, 2025 - Feb 21, 2025	INR7,000.00	INR1,260.00	INR8,260.00
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: INR1,376.00	Jan 22, 2025 - Feb 21, 2025	INR1,376.00	INR247.68	INR1,623.68

HSN of Goods/Services: 998424				
		Taxable Value		INR8,376.00
		Total (Including Taxes, Fees & Surcharges)		INR9,883.68
		Invoice Balance		INR0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,376.00	INR247.68
Webinar 500 Monthly	IGST (Communications) 18.000%	Federal	INR7,000.00	INR1,260.00
Total of Taxes, Fees & Surcharges				INR1,507.68

Transactions

Invoice Total				INR9,883.68
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jan 22, 2025	P-340152884	Payment		INR-9,883.68
Invoice Balance				INR0.00

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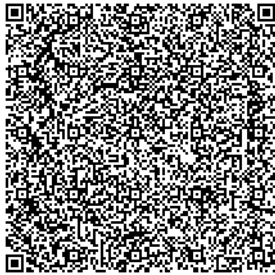
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Tax Invoice

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

Signature Not Verified
Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Sun 23-Feb-2025 08:21:44 IST
Approved by: Sameer Raj

Invoice Date: Feb 22, 2025
Invoice #: INV294109677
Payment Terms: Due Upon Receipt
Due Date: Feb 22, 2025
Account Number: 57314563
Currency: INR
Account Information: RV Institute of Management

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN: 29AAATR0758A1ZP
Customer PAN: AAATR0758A

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

Whether tax is payable on reverse charge basis -
No.

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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
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: 998424	Feb 22, 2025 - Mar 21, 2025	INR7,000.00	INR1,260.00	INR8,260.00
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: INR1,376.00	Feb 22, 2025 - Mar 21, 2025	INR1,376.00	INR247.68	INR1,623.68

HSN of Goods/Services: 998424				
		Taxable Value		INR8,376.00
		Total (Including Taxes, Fees & Surcharges)		INR9,883.68
		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 Workplace Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,376.00	INR247.68
Total of Taxes, Fees & Surcharges				INR1,507.68

Transactions

Invoice Total				INR9,883.68
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Feb 22, 2025	P-345078790	Payment		INR-9,883.68
Invoice Balance				INR0.00

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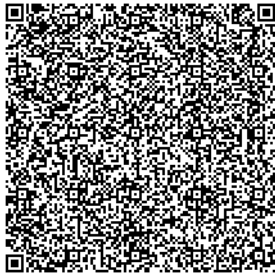
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ZVC India Private Limited
Raheja Platinum, No. 06A127
Sag Baug Road, Marol, Andheri East
Mumbai, Maharashtra, 400059

Signature Not Verified
Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Sun 23-Mar-2025 07:24:52 IST
Approved by: Sameer Rajc

Invoice Date: Mar 22, 2025
Invoice #: INV298189706
Payment Terms: Due Upon Receipt
Due Date: Mar 22, 2025
Account Number: 57314563
Currency: INR
Account Information: RV Institute of Management

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN: 29AAATR0758A1ZP
Customer PAN: AAATR0758A

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

Whether tax is payable on reverse charge basis -
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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
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: 998424	Mar 22, 2025 - Apr 21, 2025	INR7,000.00	INR1,260.00	INR8,260.00
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: INR1,376.00	Mar 22, 2025 - Apr 21, 2025	INR1,376.00	INR247.68	INR1,623.68

HSN of Goods/Services: 998424				
		Taxable Value		INR8,376.00
		Total (Including Taxes, Fees & Surcharges)		INR9,883.68
		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 Workplace Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,376.00	INR247.68
Total of Taxes, Fees & Surcharges				INR1,507.68

Transactions

Invoice Total				INR9,883.68
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Mar 22, 2025	P-349973333	Payment		INR-9,883.68
Invoice Balance				INR0.00

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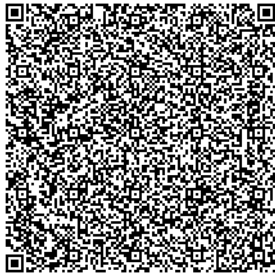
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ZVC India Private Limited
Raheja Platinum, No. 06A127
Sag Baug Road, Marol, Andheri East
Mumbai, Maharashtra, 400059

Signature Not Verified
Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Wed 23-Apr-2025 07:19:56 IST
Approved by: Sameer Raj

Invoice Date: Apr 22, 2025
Invoice #: INV302409324
Payment Terms: Due Upon Receipt
Due Date: Apr 22, 2025
Account Number: 57314563
Currency: INR
Account Information: RV Institute of Management

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN: 29AAATR0758A1ZP
Customer PAN: AAATR0758A

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

Whether tax is payable on reverse charge basis -
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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
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: 998424	Apr 22, 2025 - May 21, 2025	INR7,000.00	INR1,260.00	INR8,260.00
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: INR1,376.00	Apr 22, 2025 - May 21, 2025	INR1,376.00	INR247.68	INR1,623.68

HSN of Goods/Services: 998424				
		Taxable Value		INR8,376.00
		Total (Including Taxes, Fees & Surcharges)		INR9,883.68
		Invoice Balance		INR0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,376.00	INR247.68
Webinar 500 Monthly	IGST (Communications) 18.000%	Federal	INR7,000.00	INR1,260.00
Total of Taxes, Fees & Surcharges				INR1,507.68

Transactions

Invoice Total				INR9,883.68
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Apr 22, 2025	P-355054498	Payment		INR-9,883.68
Invoice Balance				INR0.00

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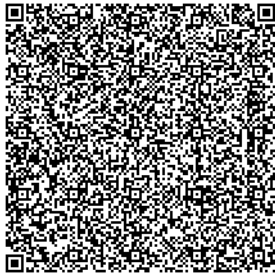
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ZVC India Private Limited
Raheja Platinum, No. 06A127
Sag Baug Road, Marol, Andheri East
Mumbai, Maharashtra, 400059

Signature Not Verified
Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Fri 23-May-2025 07:17:14 IST
Approved by: Sameer Raj

Invoice Date: May 22, 2025
Invoice #: INV306539241
Payment Terms: Due Upon Receipt
Due Date: May 22, 2025
Account Number: 57314563
Currency: INR
Account Information: RV Institute of Management

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN: 29AAATR0758A1ZP
Customer PAN: AAATR0758A

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

Whether tax is payable on reverse charge basis -
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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
Charge Name: Webinar 500 Monthly Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: 998424	May 22, 2025 - Jun 21, 2025	INR7,000.00	INR1,260.00	INR8,260.00
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: INR1,376.00	May 22, 2025 - Jun 21, 2025	INR1,376.00	INR247.68	INR1,623.68

HSN of Goods/Services: 998424				
		Taxable Value		INR8,376.00
		Total (Including Taxes, Fees & Surcharges)		INR9,883.68
		Invoice Balance		INR0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,376.00	INR247.68
Webinar 500 Monthly	IGST (Communications) 18.000%	Federal	INR7,000.00	INR1,260.00
Total of Taxes, Fees & Surcharges				INR1,507.68

Transactions

Invoice Total				INR9,883.68
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 22, 2025	P-360053572	Payment		INR-9,883.68
Invoice Balance				INR0.00

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