



INVOICE

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, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: 09/24/2020
Invoice #: INV43014209
Payment Terms: Due Upon Receipt
Due Date: 09/24/2020
Account Number: 3008616223
Currency: INR

Customer Account Information: Name of Recipient (Billed to): GAWC
Dawrpui Vengthar,
Aizawl, Mizoram 796001 (State Code: 15)
India

gawcofficial2@gmail.com

Remittance Details should be sent to:
Finance@zoom.us

Purchase Order Number:

Name of Consignee (Place of supply): GAWC
OFFICIAL2 Dawrpui Vengthar,
Aizawl, Mizoram 796001 (State Code: 15)
India

gawcofficial2@gmail.com

Customer GSTIN:
PAN of the customer is included in the above
GSTIN (i.e. 3rd to 12th character of the GSTIN)

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	09/24/2020-10/23/2020	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS	
Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			Total Tax	INR234.00

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INVOICE

TRANSACTIONS					
				Invoice Total	INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
09/24/2020	P-45983780	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

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