

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

Invoice Date: May 11, 2023
Invoice #: INV201704927
Payment Terms: Due Upon Receipt
Due Date: May 11, 2023
Account Number: 7007654438
Currency: INR
Account Information: Thehraav: Unwind Your Mind™

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): Ipsita Chatterjee
301, Oval, Plot 21 & 22, Sector 34 C, Kharghar, Navi
Mumbai, Maharashtra, India 410210,
Navi Mumbai, Maharashtra 410210 (State Code: 27)
India

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Name of Recipient (Billed to): ipsita.chatterjee@thehraav.in

Ipsita Chatterjee
301, Oval, Plot 21 & 22, Sector 34 C, Kharghar, Navi
Mumbai, Maharashtra, India 410210,
Navi Mumbai, Maharashtra 410210 (State Code: 27)
India

ipsita.chatterjee@thehraav.in

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: INR13,200.00 HSN of Goods/Services: 998424	May 11, 2023 - May 10, 2024	INR13,200.00	INR2,376.00	INR15,576.00
			Taxable Value	INR13,200.00
			Total (Including Taxes, Fees & Surcharges)	INR15,576.00
			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 Annual	CGST (Communications) 9.000%	Federal	INR13,200.00	INR1,188.00
Zoom One Pro Annual	SGST (Communications) 9.000%	Federal	INR13,200.00	INR1,188.00
Total (Including Taxes, Fees & Surcharges)				INR2,376.00

Transactions

Invoice Total	INR15,576.00
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 11, 2023	P-236251270	Payment		INR-15,576.00
May 12, 2023	R-02399244	Refund		INR15,576.00
May 20, 2023	P-237969253	Payment		INR-15,576.00
May 21, 2023	R-02416397	Refund		INR15,576.00
May 29, 2023	P-239654774	Payment		INR-15,576.00
May 30, 2023	R-02445756	Refund		INR15,576.00
Jun 7, 2023	P-241343772	Payment		INR-15,576.00
Jun 8, 2023	R-02465170	Refund		INR15,576.00
Jun 16, 2023	P-242986018	Payment		INR-15,576.00

Jun 17, 2023	R-02484603	Refund		INR15,576.00
Jun 25, 2023	P-244631798	Payment		INR-15,576.00
Jun 26, 2023	R-02505387	Refund		INR15,576.00
Jul 4, 2023	P-246331765	Payment		INR-15,576.00
Jul 5, 2023	R-02524295	Refund		INR15,576.00
Jul 11, 2023	CBA-07916032	Credit Balance Adjustment		INR-12,980.00
Jul 12, 2023	P-247630147	Payment		INR-2,596.00
			Invoice Balance	INR0.00

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