Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

Purchase Order Number:

Customer GSTIN:

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

Invoice Date: Dec 11, 2023 Zoom GSTIN: 27AABCZ4218R1ZP

Invoice #: INV231111508 Zoom PAN: AABCZ4218R

Payment Terms: Due Upon Receipt

Due Date: Dec 11, 2023 **Account Number:** 7021718938

Currency: INR

Account Information: Tiger

Customer PAN:

Whether tax is payable on reverse charge basis - No.

Consignee (Place of supply): taisan rajgarh

Rajgarh,

Rajgarh, Rajasthan 331023 (State Code: 8) India

taisanr946@gmail.com Question about your Digital Signature?

Name of Recipient (Billed to): taisan rajgarh

Rajgarh,

Rajgarh, Rajasthan 331023 (State Code: 8) India

taisanr946@gmail.com

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Annual Proration Credit Quantity: 1 Unit Price: INR13,200.00 HSN of Goods/Services: 998424	Dec 11, 2023 - Oct 10, 2024	INR-11,000.00	INR-1,980.00	INR-12,980.00
		Taxable Value		INR-11,000.00
		Total (Including Taxes, Fees & Surcharges)		INR-12,980.00
			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	IGST (Communications) 18.000%	Federal	INR-11,000.00	INR-1,980.00
	INR-1,980.00			

Transactions

Invoice Total	INR-12,980.00
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Dec 11, 2023	CBA-08909062	Credit Balance Adjustment		INR12,980.00
	INR0.00			

Need help understanding your invoice?

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