

Fax Invoice

Original for Recipient and Duplicate for Supplier

zoom

Zoom Video Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Signature Not Verified

Digitally Signed By:
DS ZOOM VIDEO COMMUNICATIONS, INC.(1)
Tue 13-Jul-2021 08:26:13 IST
Approved by Kelly Steckerberg

Zoom GSTIN: 9921USA29007OSG

Invoice Date: Jul 12, 2021
Invoice #: INV96756321
Payment Terms: Due Upon Receipt
Due Date: Jul 12, 2021
Account Number: 2000744966
Currency: USD
Account Information: Oriental College bhopal

Name of Consignee: Online Meeting OGI
(Place of supply): Oriental Campus, Opp Patel Nagar, Raisen Road,
Bhopal, Madhya Pradesh 462021 (State Code: 23)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

omogi@oriental.ac.in

[Zoom W-9](#)

Name of Recipient (Billed to): Online Meeting OGI
Oriental Campus, Opp Patel Nagar, Raisen Road,
Bhopal, Madhya Pradesh 462021 (State Code: 23)
India

[Question about your Digital Signature?](#)

omogi@oriental.ac.in

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Jul 12, 2021-Aug 11, 2021	\$14.99	\$2.70	\$17.69

Taxable Value \$14.99

Total (Including Tax) \$17.69

Invoice Balance \$0.00

Taxes, Fees & Other Charge Details



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
Total Tax				\$2.70

Transactions

Invoice Total				\$17.69
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 12, 2021	P-105800123	Payment		(\$17.69)
Invoice Balance				\$0.00

Need help understanding your invoice?



This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.





Netcon Technologies India Pvt. Ltd
 52/3 Bushido Towers Near Kurnool Hospital
 Avinashi Road, Nava India
 Coimbatore-641028
 MSME No TN03D0009355
 TAN No CMBN04045G
 GSTIN/UIN 33AACCN5199E1ZG
 State Name Tamil Nadu, Code 33
 E-Mail accounts@netcon.in

TAX INVOICE

(DUPLICATE FOR SUPPLIER)

Invoice No: TN20-21/0137
 Dated: 27-Mar-21
 Mode/Terms of Payment: Against Invoice
 Reference No & Date: 508210150 dt 4-Mar-21
 Other Reference: Krishna Ekam - ET
 Buyer's Order No: DIST/AWS/20-21/36-11
 Dated: 28-Nov-20
 Terms of Delivery:

Consignee (Ship to)
 Devi Shakuntala Thakral Charitable Foundation
 Oriental Group of Institutes
 Oriental Campus, Opp Patel Nagar
 Raisen Road Bhopal-462021
 State Name Madhya Pradesh, Code 23
 Buyer (Bill to)

Devi Shakuntala Thakral Charitable Foundation
 Oriental Group of Institutes
 Oriental Campus, Opp Patel Nagar
 Raisen Road Bhopal-462021
 State Name Madhya Pradesh, Code 23

Sl No	Description of Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	CL-AWS-Consumption Charges For the Month of February 2021	9983	18%	1.00 Nos	11,490.52 Nos	11,490.52
					18%	2,068.29
						0.19

Output IGST @ 18%
Rounded Off

Rs. 12,409 -
 Oct. 12,564.3
 Total 02,157.2

Amount Chargeable (in words)

INR Thirteen Thousand Five Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
9983	11,490.52	18%	2,068.29	2,068.29
	Total		11,490.52	2,068.29

Tax Amount (in words): INR Two Thousand Sixty Eight and Twenty Nine paise Only
 Company's PAN: AACCN5199E

Declaration
 *Certified that the particulars given above are true and correct and amounts indicated represents the price actually charged and that there is no flow of additional consideration, directly or indirectly from the buyer.
 *Interest @ 24 % p.a. will be charged on this invoice if payment is not received within due date.
 *If any changes in INVOICE it has to be informed by buyer within 3 days from the receipt date of invoice, if not NETCON will be responsible for any charges. *Payment advice is mandatory to account payment with respective month.
 Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name: Netcon Technologies India Pvt Ltd
 Bank Name: Axis Bank Cash Credit Account-913030053114983
 A/c No: 913030053114983
 Branch & IFS Code: Avinashi Road & UTIB0000090
 SWIFT Code:

SUBJECT TO DEAL WITH THE DISPUTES BETWEEN THE PARTIES EXCLUSIVELY IN COURTS AT COIMBATORE JUDICIAL JURISDICTION

This is a Computer Generated Invoice

Submitted for app. of Rs 13,559.00

