



INVOICE

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

Invoice Date: 06/25/2020
Invoice #: INV27836489
Payment Terms: Due Upon Receipt
Due Date: 06/25/2020
Account Number: 3001387556
Currency: USD
Account Information: Supreme Educational Development & Charitable
Organization (SEDCO)
SUGANDHA DELHI ROAD HOOGHLY WEST
BENGAL,
SUGANDHA, WEST BENGAL 712102
India

sedcosugandha@gmail.com

Purchase Order #:

VAT ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	06/25/2020-07/24/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS

	Subtotal:	\$14.99
	Total (Including Tax):	\$14.99
	Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS

Invoice Total				\$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/25/2020	P-29284005	Payment		(\$14.99)
Invoice Balance				\$0.00



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



INVOICE

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

Invoice Date: 07/25/2020
Invoice #: INV32874858
Payment Terms: Due Upon Receipt
Due Date: 07/25/2020
Account Number: 3001387556
Currency: USD
Account Information: Supreme Educational Development & Charitable
Organization (SEDCO)
SUGANDHA DELHI ROAD HOOGHLY WEST
BENGAL,
SUGANDHA, WEST BENGAL 712102
India

Purchase Order Number:

Customer VAT/Tax Number:

sedcosugandha@gmail.com

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	07/25/2020-08/24/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS		
	Subtotal:	\$14.99
	Total (Including Tax):	\$14.99
	Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS				
Invoice Total				\$14.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
07/25/2020	P-34852240	Payment		(\$14.99)
Invoice Balance				\$0.00



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INVOICE

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

Invoice Date: 08/25/2020
Invoice #: INV37960316
Payment Terms: Due Upon Receipt
Due Date: 08/25/2020
Account Number: 3001387556
Currency: USD
Account Information: Supreme Educational Development & Charitable
Organization (SEDCO)
SUGANDHA DELHI ROAD HOOGHLY WEST
BENGAL,
SUGANDHA, WEST BENGAL 712102
India

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

Purchase Order Number:

sedcosugandha@gmail.com

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	08/25/2020-09/24/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS		
	Subtotal:	\$14.99
	Total (Including Tax):	\$14.99
	Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS	
Invoice Total	\$14.99



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/25/2020	P-40430317	Payment		(\$14.99)
			Invoice Balance	\$0.00

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INVOICE

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

Invoice Date: 09/25/2020
Invoice #: INV43268237
Payment Terms: Due Upon Receipt
Due Date: 09/25/2020
Account Number: 3001387556
Currency: USD
Account Information: Supreme Educational Development & Charitable
Organization (SEDCO)
SUGANDHA DELHI ROAD HOOGHLY WEST
BENGAL,
SUGANDHA, WEST BENGAL 712102
India

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

Purchase Order Number:

sedcosugandha@gmail.com

Customer VAT/Tax Number:

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CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	09/25/2020-10/24/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS		
	Subtotal:	\$14.99
	Total (Including Tax):	\$14.99
	Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

TRANSACTIONS	
Invoice Total	\$14.99



INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
09/25/2020	P-46238116	Payment		(\$14.99)
			Invoice Balance	\$0.00

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Tax 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)
Fri 03-Sep-2021 01:00:18 IST
Approved by Kelly Steckelberg

Zoom GSTIN: 9921USA29007OSG

Invoice Date: Sep 1, 2021
Invoice #: INV105176123
Payment Terms: Due Upon Receipt
Due Date: Sep 1, 2021
Account Number: 3001387556
Currency: USD
Account Information: Supreme Educational Development &
Charitable Organization (SEDCO)

Purchase Order Number:

Name of Consignee SEDCO SUGANDHA
(Place of supply): SUGANDHA DELHI ROAD HOOGLY WEST
BENGAL,
SUGANDHA, WEST BENGAL 712102 (State
Code: 19)
India

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sedcosugandha@gmail.com

[Zoom W-9](#)

Name of Recipient SEDCO SUGANDHA
(Billed to): SUGANDHA DELHI ROAD HOOGLY WEST
BENGAL,
SUGANDHA, WEST BENGAL 712102 (State
Code: 19)
India

[Question about your Digital Signature?](#)

sedcosugandha@gmail.com

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	Sep 1, 2021-Sep 30, 2021	\$14.99	\$2.70	\$17.69
Charge Name: 500 Participants meeting - 1 Month				
Quantity: 1 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	Sep 1, 2021-Sep 30, 2021	\$50.00	\$9.00	\$59.00

Taxable Value	\$64.99
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Total (Including Tax)	\$76.69
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Invoice Balance	\$0.00
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Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
500 Participants meeting - 1 Month	IGST (Communications) 18.000%	Federal	\$50.00	\$9.00
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
Total Tax				\$11.70

Transactions

Invoice Total	\$76.69
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 1, 2021	P-115721278	Payment		(\$76.69)
Invoice Balance				\$0.00

Need help understanding your invoice?

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