



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

Invoice Date: 10/25/2020
Invoice #: INV48500087
Payment Terms: Due Upon Receipt
Due Date: 10/25/2020
Account Number: 7001024749
Currency: USD
Account Information: Krisumi Corporation
C2/41, Safdarjung Dev Area,
New Delhi, Delhi 110016
India

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

akash@krisumi.com

Purchase Order Number:

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	10/25/2020-11/24/2020	\$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
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INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
10/25/2020	P-52056387	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.