

# Tax Invoice

Original for Recipient and Duplicate for Supplier



## zoom

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

Signature invalid

Digitally Signed By:  
DS ZVC INDIA PRIVATE LIMITED 1  
Mon 24-Mar-2025 13:20:08 IST  
Approved by: Sameer Raj

**Invoice Date:** Mar 23, 2025  
**Invoice #:** INV298333479  
**Payment Terms:** Due Upon Receipt  
**Due Date:** Mar 23, 2025  
**Account Number:** 7044719684  
**Currency:** INR  
**Account Information:** Krisumi Corporation.Private Limited

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN: 06AAECV0565A1ZR  
Customer PAN: AAECV0565A

**Consignee (Place of supply):** Akash Khurana  
Sector 36A,  
Gurugram, Haryana 122004 (State Code: 6) India

Whether tax is payable on reverse charge basis -  
No.

akash@krisumi.com

[Zoom W-9](#)

**Name of Recipient (Billed to):** Akash Khurana  
Sector 36A,  
Gurugram, Haryana 122004 (State Code: 6) India

[Question about your Digital Signature?](#)

akash@krisumi.com

## Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
<b>Charge Name: Webinar 500 - 1 Month</b>  Quantity: 1 Unit Price: INR7,000.00 HSN of Goods/Services: 998424	Mar 23, 2025 - Apr 22, 2025	INR7,000.00	INR1,260.00	<b>INR8,260.00</b>
			Taxable Value	INR7,000.00
			Total (Including Taxes, Fees & Surcharges)	INR8,260.00
			Invoice Balance	INR0.00