

# Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

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

Invoice Date: Nov 25, 2021  
Invoice #: INV119808531  
Payment Terms: Due Upon Receipt  
Due Date: Nov 25, 2021  
Account Number: 7001024749  
Currency: USD  
Account Information: Krisumi Corporation

Zoom GSTIN: 9921USA29007OSG

Purchase Order Number:

Name of Consignee: akash khurana  
(Place of supply): C2/41, Safdarjung Dev Area,  
New Delhi, Delhi 110016 (State Code: 7)  
India

Customer GSTIN:  
Customer PAN:

akash@krisumi.com

Whether tax is payable on reverse charge basis - No.

Name of Recipient: akash khurana  
(Billed to): C2/41, Safdarjung Dev Area,  
New Delhi, Delhi 110016 (State Code: 7)  
India

[Zoom W-9](#)

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akash@krisumi.com

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
<b>Charge Name: Standard Pro Monthly</b> Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Nov 25, 2021-Dec 24, 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
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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
Nov 25, 2021	P-133475642	Payment		\$0.00
Nov 25, 2021	P-133495692	Payment		(\$17.69)
			Invoice Balance	\$0.00

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