

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: Jun 26, 2022
Invoice #: INV154749745
Payment Terms: Due Upon Receipt
Due Date: Jun 26, 2022
Account Number: 114402422
Currency: USD
Account Information: Centurion University of Technology and Management

Name of Consignee (Place of supply): Narsimha Rao Dechiraju
Ramchandrapur,,
Jatni, Bhubaneswar,, Orissa 752050 (State Code: 21)
India

dnrao@cutm.ac.in

Name of Recipient (Billed to): Narsimha Rao Dechiraju
Ramchandrapur,,
Jatni, Bhubaneswar,, Orissa 752050 (State Code: 21)
India

dnrao@cutm.ac.in

Zoom GSTIN: 9921USA29007OSG

Purchase Order Number:

Customer GSTIN: 21AAAJC0752B1Z8
Customer PAN: AAAJC0752B

Whether tax is payable on reverse charge basis - Yes.

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 2 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Jun 26, 2022-Jul 25, 2022	\$29.98	\$0.00	\$29.98
Charge Name: 500 Participants meeting Monthly Quantity: 2 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	Jun 26, 2022-Jul 25, 2022	\$100.00	\$0.00	\$100.00
		Taxable Value		\$129.98
		Total (Including Taxes, Fees &		\$129.98

Surcharges)

Invoice Balance

\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Invoice Total				\$129.98
Jun 26, 2022	P-176737374	Payment		\$0.00
Jun 26, 2022	P-176752839	Payment		\$0.00
Jun 26, 2022	P-176755017	Payment		\$0.00
Jun 27, 2022	P-176766818	Payment		\$0.00
Jun 28, 2022	P-177126496	Payment		(\$129.98)
Invoice Balance				\$0.00

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Zoom Meetings Basic, Standard Pro and Standard Biz are now called Zoom One Basic, Zoom One Pro and Zoom One Business.

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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

Invoice Date: Apr 26, 2022
Invoice #: INV145175631
Payment Terms: Due Upon Receipt
Due Date: Apr 26, 2022
Account Number: 114402422
Currency: USD
Account Information: Centurion

Zoom GSTIN: 9921USA29007OSG

Name of Consignee Narsimha Rao Dechiraju
(Place of supply): C-206, KSR Green Valley, madhavadhara
visakhapatnam, andhra pradesh 530018
(State Code: 37)
India

dnrao@cutm.ac.in

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Name of Recipient Narsimha Rao Dechiraju
(Billed to): C-206, KSR Green Valley, madhavadhara
visakhapatnam, andhra pradesh 530018
(State Code: 37)
India

dnrao@cutm.ac.in

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 2 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Apr 26, 2022-May 25, 2022	\$29.98	\$5.40	\$35.38
Charge Name: 500 Participants meeting Monthly Quantity: 2 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	Apr 26, 2022-May 25, 2022	\$100.00	\$18.00	\$118.00
		Taxable Value		\$129.98
		Total (Including Taxes, Fees & Surcharges)		\$153.38

Invoice Balance

\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
500 Participants meeting Monthly	IGST (Communications) 18.000%	Federal	\$100.00	\$18.00
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$29.98	\$5.40
Total (Including Taxes, Fees & Surcharges)				\$23.40

Transactions

Invoice Total				\$153.38
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Apr 26, 2022	P-164855653	Payment		(\$153.38)
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

Invoice Date: Feb 26, 2022
Invoice #: INV135136253
Payment Terms: Due Upon Receipt
Due Date: Feb 26, 2022
Account Number: 114402422
Currency: USD
Account Information: Centurion

Zoom GSTIN: 9921USA29007OSG

Name of Consignee Narsimha Rao Dechiraju
(Place of supply): C-206, KSR Green Valley, madhavadhara
visakhapatnam, andhra pradesh 530018
(State Code: 37)
India

dnrao@cutm.ac.in

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Name of Recipient Narsimha Rao Dechiraju
(Billed to): C-206, KSR Green Valley, madhavadhara
visakhapatnam, andhra pradesh 530018
(State Code: 37)
India

dnrao@cutm.ac.in

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 2 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	<i>Feb 26, 2022-Mar 25, 2022</i>	\$29.98	\$5.40	\$35.38
Charge Name: 500 Participants meeting Monthly Quantity: 2 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	<i>Feb 26, 2022-Mar 25, 2022</i>	\$100.00	\$18.00	\$118.00
		Taxable Value		\$129.98
		Total (Including Taxes, Fees &		\$153.38

Surcharges)

Invoice Balance **\$0.00**

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
500 Participants meeting Monthly	IGST (Communications) 18.000%	Federal	\$100.00	\$18.00
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$29.98	\$5.40
Total (Including Taxes, Fees & Surcharges)				\$23.40

Transactions

Invoice Total **\$153.38**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 26, 2022	P-152250521	Payment		(\$153.38)
Invoice Balance				\$0.00

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Tax Invoice

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zoom

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

Invoice Date: Mar 26, 2022
Invoice #: INV140153618
Payment Terms: Due Upon Receipt
Due Date: Mar 26, 2022
Account Number: 114402422
Currency: USD
Account Information: Centurion

Zoom GSTIN: 9921USA29007OSG

Name of Consignee Narsimha Rao Dechiraju
(Place of supply): C-206, KSR Green Valley, madhavadhara
visakhapatnam, andhra pradesh 530018
(State Code: 37)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

dnrao@cutm.ac.in

Whether tax is payable on reverse charge basis - No.

[Zoom W-9](#)

Name of Recipient Narsimha Rao Dechiraju
(Billed to): C-206, KSR Green Valley, madhavadhara
visakhapatnam, andhra pradesh 530018
(State Code: 37)
India

[Question about your Digital Signature?](#)

dnrao@cutm.ac.in

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 2 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Mar 26, 2022-Apr 25, 2022	\$29.98	\$5.40	\$35.38
Charge Name: 500 Participants meeting Monthly				
Quantity: 2 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	Mar 26, 2022-Apr 25, 2022	\$100.00	\$18.00	\$118.00
		Taxable Value		\$129.98
		Total (Including Taxes, Fees & Surcharges)		\$153.38

Invoice Balance

\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
500 Participants meeting Monthly	IGST (Communications) 18.000%	Federal	\$100.00	\$18.00
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$29.98	\$5.40
Total (Including Taxes, Fees & Surcharges)				\$23.40

Transactions

Invoice Total				\$153.38
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 26, 2022	P-158457286	Payment		(\$153.38)
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

Invoice Date: May 26, 2022
Invoice #: INV150047615
Payment Terms: Due Upon Receipt
Due Date: May 26, 2022
Account Number: 114402422
Currency: USD
Account Information: Centurion

Zoom GSTIN: 9921USA29007OSG

Purchase Order Number:

Name of Consignee Narsimha Rao Dechiraju
(Place of supply): C-206, KSR Green Valley, madhavadhara
visakhapatnam, andhra pradesh 530018
(State Code: 37)
India

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

dnrao@cutm.ac.in

[Zoom W-9](#)

Name of Recipient Narsimha Rao Dechiraju
(Billed to): C-206, KSR Green Valley, madhavadhara
visakhapatnam, andhra pradesh 530018
(State Code: 37)
India

[Question about your Digital Signature?](#)

dnrao@cutm.ac.in

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 2 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	May 26, 2022-Jun 25, 2022	\$29.98	\$5.40	\$35.38
Charge Name: 500 Participants meeting Monthly				
Quantity: 2 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	May 26, 2022-Jun 25, 2022	\$100.00	\$18.00	\$118.00
		Taxable Value		\$129.98
		Total (Including Taxes, Fees & Surcharges)		\$153.38

Invoice Balance

\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
500 Participants meeting Monthly	IGST (Communications) 18.000%	Federal	\$100.00	\$18.00
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$29.98	\$5.40
Total (Including Taxes, Fees & Surcharges)				\$23.40

Transactions

			Invoice Total	\$153.38
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 26, 2022	P-170913039	Payment		(\$153.38)
			Invoice Balance	\$0.00

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

Invoice Date: Jan 26, 2022
Invoice #: INV130074854
Payment Terms: Due Upon Receipt
Due Date: Jan 26, 2022
Account Number: 114402422
Currency: USD
Account Information: Centurion

Zoom GSTIN: 9921USA29007OSG

Name of Consignee Narsimha Rao Dechiraju
(Place of supply): C-206, KSR Green Valley, madhavadhara
visakhapatnam, andhra pradesh 530018
(State Code: 37)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

dnrao@cutm.ac.in

[Zoom W-9](#)

Name of Recipient Narsimha Rao Dechiraju
(Billed to): C-206, KSR Green Valley, madhavadhara
visakhapatnam, andhra pradesh 530018
(State Code: 37)
India

[Question about your Digital Signature?](#)

dnrao@cutm.ac.in

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 2 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Jan 26, 2022-Feb 25, 2022	\$29.98	\$5.40	\$35.38
Charge Name: 500 Participants meeting Monthly				
Quantity: 2 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	Jan 26, 2022-Feb 25, 2022	\$100.00	\$18.00	\$118.00
		Taxable Value		\$129.98
		Total (Including Tax)		\$153.38

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
500 Participants meeting Monthly	IGST (Communications) 18.000%	Federal	\$100.00	\$18.00
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$29.98	\$5.40
			Total Tax	\$23.40

Transactions

			Invoice Total	\$153.38
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 26, 2022	P-146043841	Payment		(\$153.38)
			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

Invoice Date: Jul 26, 2022
Invoice #: INV159321945
Payment Terms: Due Upon Receipt
Due Date: Jul 26, 2022
Account Number: 114402422
Currency: USD
Account Information: Centurion University of Technology and Management

Name of Consignee (Place of supply): Narsimha Rao Dechiraju
Ramchandrapur,,
Jatni, Bhubaneswar,, Orissa 752050 (State Code: 21)
India

dnrao@cutm.ac.in

Name of Recipient (Billed to): Narsimha Rao Dechiraju
Ramchandrapur,,
Jatni, Bhubaneswar,, Orissa 752050 (State Code: 21)
India

dnrao@cutm.ac.in

Zoom GSTIN: 9921USA29007OSG

Purchase Order Number:

Customer GSTIN: 21AAAJC0752B1Z8
Customer PAN: AAAJC0752B

Whether tax is payable on reverse charge basis - Yes.

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 2 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Jul 26, 2022-Aug 25, 2022	\$29.98	\$0.00	\$29.98
Charge Name: 500 Participants meeting Monthly Quantity: 2 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	Jul 26, 2022-Aug 25, 2022	\$100.00	\$0.00	\$100.00
		Taxable Value		\$129.98
		Total (Including Taxes, Fees &		\$129.98

Surcharges)

Invoice Balance \$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

Invoice Total \$129.98

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 26, 2022	P-182393582	Payment		(\$129.98)

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)
Mon 27-Mar-2023 08:23:24 IST
Approved by Kelly Steckelberg

Zoom GSTIN: 9921USA29007OSG

Invoice Date: Mar 26, 2023
Invoice #: INV194918985
Payment Terms: Due Upon Receipt
Due Date: Mar 26, 2023
Account Number: 114402422
Currency: USD
Account Information: Centurion University of Technology and Management

Purchase Order Number:

Name of Consignee Narsimha Rao Dechiraju
(Place of supply): Ramchandrapur,,
Jatni, Bhubaneswar,, Orissa 752050 (State
Code: 21)
India

Customer GSTIN: 21AAAJC0752B1Z8
Customer PAN: AAAJC0752B

Whether tax is payable on reverse charge basis - Yes.

dnrao@cutm.ac.in

[Zoom W-9](#)

Name of Recipient Narsimha Rao Dechiraju
(Billed to): Ramchandrapur,,
Jatni, Bhubaneswar,, Orissa 752050 (State
Code: 21)
India

[Question about your Digital Signature?](#)

dnrao@cutm.ac.in

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 4 Unit Price: \$14.99 HSN of Goods/Services: 998424	Mar 26, 2023-Apr 25, 2023	\$59.96	\$0.00	\$59.96
Charge Name: 500 Participants meeting Monthly				
Quantity: 2 Unit Price: \$50.00 HSN of Goods/Services: 998424	Mar 26, 2023-Apr 25, 2023	\$100.00	\$0.00	\$100.00
		Taxable Value		\$159.96
		Total (Including Taxes, Fees & Surcharges)		\$159.96

Invoice Balance

\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

Invoice Total

\$159.96

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 26, 2023	P-227287926	Payment		(\$159.96)

Invoice Balance

\$0.00

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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)
Mon 27-Feb-2023 08:29:04 IST
Approved by Kelly Steckelberg

Zoom GSTIN: 9921USA29007OSG

Invoice Date: Feb 26, 2023
Invoice #: INV190426217
Payment Terms: Due Upon Receipt
Due Date: Feb 26, 2023
Account Number: 114402422
Currency: USD
Account Information: Centurion University of Technology and Management

Purchase Order Number:

Name of Consignee Narsimha Rao Dechiraju
(Place of supply): Ramchandrapur,,
Jatni, Bhubaneswar,, Orissa 752050 (State
Code: 21)
India

Customer GSTIN: 21AAAJC0752B1Z8
Customer PAN: AAAJC0752B

Whether tax is payable on reverse charge basis - Yes.

dnrao@cutm.ac.in

[Zoom W-9](#)

Name of Recipient Narsimha Rao Dechiraju
(Billed to): Ramchandrapur,,
Jatni, Bhubaneswar,, Orissa 752050 (State
Code: 21)
India

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dnrao@cutm.ac.in

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 4 Unit Price: \$14.99 HSN of Goods/Services: 998424	Feb 26, 2023-Mar 25, 2023	\$59.96	\$0.00	\$59.96
Charge Name: 500 Participants meeting Monthly				
Quantity: 2 Unit Price: \$50.00 HSN of Goods/Services: 998424	Feb 26, 2023-Mar 25, 2023	\$100.00	\$0.00	\$100.00
		Taxable Value		\$159.96
		Total (Including Taxes, Fees & Surcharges)		\$159.96

Invoice Balance

\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

Invoice Total

\$159.96

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 26, 2023	P-221559706	Payment		(\$159.96)

Invoice Balance

\$0.00

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55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Signature Not Verified

Digitally Signed By:
DS ZOOM VIDEO COMMUNICATIONS, INC.(1)
Fri 27-Jan-2023 08:13:18 IST
Approved by Kelly Steckelberg

Zoom GSTIN: 9921USA29007OSG

Invoice Date: Jan 26, 2023
Invoice #: INV185828448
Payment Terms: Due Upon Receipt
Due Date: Jan 26, 2023
Account Number: 114402422
Currency: USD
Account Information: Centurion University of Technology and Management

Purchase Order Number:

Name of Consignee Narsimha Rao Dechiraju
(Place of supply): Ramchandrapur,,
Jatni, Bhubaneswar,, Orissa 752050 (State
Code: 21)
India

Customer GSTIN: 21AAAJC0752B1Z8
Customer PAN: AAAJC0752B

Whether tax is payable on reverse charge basis - Yes.

dnrao@cutm.ac.in

[Zoom W-9](#)

Name of Recipient Narsimha Rao Dechiraju
(Billed to): Ramchandrapur,,
Jatni, Bhubaneswar,, Orissa 752050 (State
Code: 21)
India

[Question about your Digital Signature?](#)

dnrao@cutm.ac.in

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 4 Unit Price: \$14.99 HSN of Goods/Services: 998424	Jan 26, 2023-Feb 25, 2023	\$59.96	\$0.00	\$59.96
Charge Name: 500 Participants meeting Monthly				
Quantity: 2 Unit Price: \$50.00 HSN of Goods/Services: 998424	Jan 26, 2023-Feb 25, 2023	\$100.00	\$0.00	\$100.00
		Taxable Value		\$159.96
		Total (Including Taxes, Fees & Surcharges)		\$159.96

Invoice Balance

\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

Invoice Total

\$159.96

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 26, 2023	P-215705104	Payment		(\$159.96)

Invoice Balance

\$0.00

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

Invoice Date: Dec 26, 2022
Invoice #: INV181581742
Payment Terms: Due Upon Receipt
Due Date: Dec 26, 2022
Account Number: 114402422
Currency: USD
Account Information: Centurion University of Technology and Management

Name of Consignee (Place of supply): Narsimha Rao Dechiraju
Ramchandrapur,,
Jatni, Bhubaneswar,, Orissa 752050 (State Code: 21)
India

dnrao@cutm.ac.in

Name of Recipient (Billed to): Narsimha Rao Dechiraju
Ramchandrapur,,
Jatni, Bhubaneswar,, Orissa 752050 (State Code: 21)
India

dnrao@cutm.ac.in

Zoom GSTIN: 9921USA29007OSG

Purchase Order Number:

Customer GSTIN: 21AAAJC0752B1Z8
Customer PAN: AAAJC0752B

Whether tax is payable on reverse charge basis - Yes.

[Zoom W-9](#)

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Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 4 Unit Price: \$14.99 HSN of Goods/Services: 998424	Dec 26, 2022-Jan 25, 2023	\$59.96	\$0.00	\$59.96
Charge Name: 500 Participants meeting Monthly				
Quantity: 2 Unit Price: \$50.00 HSN of Goods/Services: 998424	Dec 26, 2022-Jan 25, 2023	\$100.00	\$0.00	\$100.00
		Taxable Value		\$159.96
		Total (Including Taxes, Fees & Surcharges)		\$159.96

Invoice Balance

\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

Invoice Total

\$159.96

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Dec 26, 2022	P-210260294	Payment		\$0.00
Dec 27, 2022	P-210285994	Payment		\$0.00
Dec 27, 2022	P-210289504	Payment		(\$159.96)

Invoice Balance

\$0.00

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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 29-Nov-2022 08:20:56 IST
Approved by Kelly Steckerberg

Zoom GSTIN: 9921USA29007OSG

Invoice Date: Nov 26, 2022
Invoice #: INV177326348
Payment Terms: Due Upon Receipt
Due Date: Nov 26, 2022
Account Number: 114402422
Currency: USD
Account Information: Centurion University of Technology and Management

Purchase Order Number:

Name of Consignee Narsimha Rao Dechiraju
(Place of supply): Ramchandrapur,,
Jatni, Bhubaneswar,, Orissa 752050 (State
Code: 21)
India

Customer GSTIN: 21AAAJC0752B1Z8
Customer PAN: AAAJC0752B

Whether tax is payable on reverse charge basis - Yes.

dnrao@cutm.ac.in

[Zoom W-9](#)

Name of Recipient Narsimha Rao Dechiraju
(Billed to): Ramchandrapur,,
Jatni, Bhubaneswar,, Orissa 752050 (State
Code: 21)
India

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dnrao@cutm.ac.in

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 4 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Nov 26, 2022-Dec 25, 2022	\$59.96	\$0.00	\$59.96
Charge Name: 500 Participants meeting Monthly				
Quantity: 2 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	Nov 26, 2022-Dec 25, 2022	\$100.00	\$0.00	\$100.00
		Taxable Value		\$159.96

Total (Including Taxes, Fees & Surcharges)	\$159.96
--------------------------------------------	-----------------

Invoice Balance	\$0.00
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Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

Invoice Total	\$159.96
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Nov 26, 2022	P-204944706	Payment		\$0.00
Nov 27, 2022	P-204963065	Payment		\$0.00
Nov 27, 2022	P-204965299	Payment		(\$159.96)

Invoice Balance	\$0.00
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Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Oct 26, 2022
Invoice #: INV172902632
Payment Terms: Due Upon Receipt
Due Date: Oct 26, 2022
Account Number: 114402422
Currency: USD
Account Information: Centurion University of Technology and Management

Name of Consignee (Place of supply): Narsimha Rao Dechiraju
Ramchandrapur,,
Jatni, Bhubaneswar,, Orissa 752050 (State Code: 21)
India

dnrao@cutm.ac.in

Name of Recipient (Billed to): Narsimha Rao Dechiraju
Ramchandrapur,,
Jatni, Bhubaneswar,, Orissa 752050 (State Code: 21)
India

dnrao@cutm.ac.in

Zoom GSTIN: 9921USA29007OSG

Purchase Order Number:

Customer GSTIN: 21AAAJC0752B1Z8
Customer PAN: AAAJC0752B

Whether tax is payable on reverse charge basis - Yes.

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Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 4 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Oct 26, 2022-Nov 25, 2022	\$59.96	\$0.00	\$59.96
Charge Name: 500 Participants meeting Monthly Quantity: 2 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	Oct 26, 2022-Nov 25, 2022	\$100.00	\$0.00	\$100.00
		Taxable Value		\$159.96

Total (Including Taxes, Fees & Surcharges)	\$159.96
--------------------------------------------	----------

Invoice Balance	\$0.00
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Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Total (Including Taxes, Fees & Surcharges)				\$0.00

Transactions

Invoice Total	\$159.96
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 26, 2022	P-199367583	Payment		(\$159.96)

Invoice Balance	\$0.00
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