

Self Financing Degree College
P.L.Lokhande Marg, Chembur,
Mumbai-400089
E-Mail : sngcollege@sify.com

SNG Bank- Pmt Voucher

No. : 441

Dated : 6-Nov-2023

Particulars	Amount
Account : Zoom License Fee ZVC India Pvt. Ltd.	1,534.00
Through : Sree Narayana Guru Co-Op Bank(4323)	
On Account of : Being chq issued to tulsii Adal for Zoom against inv. no. 223520844 dt. 16.10.2023	
Bank Transaction Details: Tulsii Mohan Adal Cheque 302568 6-Nov-2023 1,534.00	
Amount (In words) : Indian Rupees One Thousand Five Hundred Thirty Four Only	
	₹ 1,534.00

Receiver's Signature:

Authorised Signatory

Prepared by: Saritha Suresh

Verified by: _____

Passed by: _____

Sree Narayana Guru College of Commerce Self Financing

Principal

Treasurer

Chairman/Gen.Secretary President

Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089.



ZOOM

Tax Invoice

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A11
Sag Baug Road, Marol, Andheri East
Mumbai, Maharashtra, 400025

Issued on: 17-Oct-2023 13:18:40 IST
Approved by: Sameer Raj...

Invoice Date: Oct 16, 2023
Invoice #: INV223520844
Payment Terms: Due Upon Receipt
Due Date: Oct 16, 2023
Account Number: 3008657383
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ4218R1Z
Zoom PAN: AABCZ4218

Purchase of Zoom Lic. fees.

Purchase Order Number:
Customer GSTIN:
Customer PAN:

Consignee (Place of supply): SNGC College
Sree Narayana Guru College of Commerce, P. L.
Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

Whether tax is payable on reverse charge basis - No

Zoom W-

[Question about your Digital Signature](#)

Name of Recipient (Billed to): sngcollege2021@gmail.com

SNGC College
Sree Narayana Guru College of Commerce, P. L.
Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

sngcollege2021@gmail.com



[Signature]

Principal

Sree Narayana Guru College of Commerce, P. L. Lokhande Marg, Chembur, Mumbai-400089

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Oct 16, 2023 - Nov 15, 2023	INR1,300.00	INR234.00	INR1,534.00
			Taxable Value	INR1,300.00
			Total (Including Taxes, Fees & Surcharges)	INR1,534.00

*Ms. Nishu
A. P. Singh
[Signature]
4/11*

[Signature]

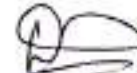
11

Invoice Balance: INR 0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom One Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Zoom One Pro Monthly	SGST (Communications) 9.000%	State	INR1,300.00	INR117.00
Total of Taxes, Fees & Surcharges				INR234.00

Transactions



Principal

Sri Sri Narayana Guru

College of Commerce

P.P.L. Invoice Total

INR1,534.00



Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Oct 16, 2023	CBA-08557426	Credit Balance Adjustment		INR-1,534.00
Invoice Balance				INR0.00

Need help understanding your invoice?

[Click here](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal).

Self Financing Degree College
P.L.Lokhande Marg, Chembur,
Mumbai-400089
E-Mail : sngcollege@sify.com

SNG Bank- Pmt Voucher

No. : 360

Dated : 27-Sep-2023

Particulars	Amount
Account : Zoom License Fee	1,534.00
Through : Sree Narayana Guru Co-Op Bank(4820)	
On Account of : Being chq issued to Tulsi Adal against Zoom Invoice no. 216238311 dt. 24 Aug 2023	
Bank Transaction Details:	
Tulsi Adal Cheque 301566 27-Sep-2023	1,534.00
Amount (In words) : Indian Rupees One Thousand Five Hundred Thirty Four Only	
₹ 1,534.00	

Receiver's Signature:

Authorised Signatory



Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089

Prepared by: Saritha Suresh

Verified by :

Passed by :

Sree Narayana Guru College of Commerce Self Financing

Principal

Treasurer

Chairman/Gen.Secretary President

Tax Invoice

zoom

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127
Sag Baug Road, Marol, Andheri East
Mumbai, Maharashtra, 400059

Stamp
Fri 25-Aug-2023 07:11:13 IST
Approved by: Sameer Raj

Invoice Date: Aug 24, 2023
Invoice #: INV216238311
Payment Terms: Due Upon Receipt
Due Date: Aug 24, 2023
Account Number: 3008657383
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ4218R1Z
Zoom PAN: AABCZ4218F

Purchase Order Number:

Customer GSTIN
Customer PAN

Whether tax is payable on reverse charge basis - No

Consignee (Place of supply): SNGC College
Sree Narayana Guru College of Commerce, P. L.
Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27) India

Zoom W-5

Question about your Digital Signature:

sngcollege2021@gmail.com

Name of Recipient (Billed to):

SNGC College
Sree Narayana Guru College of Commerce, P. L.
Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27) India

sngcollege2021@gmail.com

Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Aug 24, 2023 - Sep 23, 2023	INR1,300.00	INR234.00	INR1,534.00
			Taxable Value	INR1,300.00
			Total (Including Taxes, Fees & Surcharges)	INR1,534.00
			Invoice Balance	INR0.00

Ms. Nehmi
1 Aug

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Zoom One Pro Monthly	SGST (Communications) 9.000%	State	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions



Principal

Sree Narayana Guru
College of Education

P. L. Invoice Total
Chembur, Mumbai - 400 089

INR1,534.00

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 24, 2023	P-255602685	Payment		INR-1,534.00
Invoice Balance				INR0.00

Need help understanding your invoice?

[CLICK HERE](#)

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Self Financing Degree College
P L Lokhande Marg, Chembur,
Mumbai-400089
E-Mail sngcollege@sify.com

SNG Bank- Pmt Voucher

No : 214

Dated : 2-Aug-2023

Particulars	Amount
Account : Zoom License Fee ✓	1,534.00

Through :

Sree Narayana Guru Co-Op Bank(4820)

On Account of :

Being chq issued to Tulsiji adal against invoice
no. INV212034637 dt. 24.07.2023 (Zoom)

Amount (in words) :

Indian Rupees One Thousand Five Hundred
Thirty Four Only

₹ 1,534.00

Receiver's Signature

Tulsiji
9/08/23

Authorised Signatory



[Signature]

Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089.

Prepared by: Saritna Suresh *[Signature]*

Verified by : *[Signature]*

Passed by : _____

Sree Narayana Guru College of Commerce Self Financing

[Signature]
Principal

[Signature]
Treasurer

[Signature]
Chairman/Gen.Secretary President



Signature Not Verified
 Digitally Signed By:
 OS-2VC INDIA PRIVATE LIMITED
 Tue Jul 25 2023 13:25:49 IST
 Approved by: Santosh Raut

Invoice Date: Jul 24, 2023
 Invoice #: INV212034637
 Payment Terms: Donation Receipt
 Due Date: N/A
 Account Number: 1010657383
 Currency: INR
 Account Information: SNGC College

Zoom GSTIN: 27AABCZ421BR1ZF
 Zoom PAN: AABCZ421BR

Purchase Order Number:

Customer GSTIN:
 Customer PAN:

Whether tax is payable on reverse charge basis - No.



Consignee (Place of origin): SNGC College
 Sree Narayana Guru College of Commerce, P.L.
 Lohande Marg, Chembur
 Mumbai, Maharashtra 400089 India

Zoom V-9

[Click here about your Digital Signature!](#)

Name of Recipient (Bill to): SNGC College
 Sree Narayana Guru College of Commerce, P.L.
 Lohande Marg, Chembur
 Mumbai, Maharashtra 400089 India
 Email: sngc2011@gmail.com



Principal

Sree Narayana Guru
 Officer in Charge
 P. Lohande Marg,
 Chembur, Mumbai 400 089
 MURONA MEE

Charge Details

Charge Name	Quantity	Start Date	End Date	Unit Price	Amount	Tax	TOTAL	
Charge Name: Zoom One Pro Monthly	Quantity: 1	Jul 24, 2023	Aug 23, 2023	INR1,300.00	INR234.00		INR1,534.00	
HSN of Goods/Services: 9/8-21								
Taxable Value							INR1,300.00	
Total (Including Taxes, Fees & Surcharges)							INR1,534.00	
Invoice Balance							INR0.00	

*Zoom Payment
 tulsi
 02/08/2023
 A.M.*

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Zoom One Pro Monthly	SGST (Communications) 9.000%	State	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

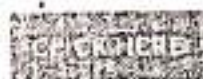
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 24, 2023	CBA-07999904	Credit Balance Adjustment		INR-1,534.00
Invoice Total				INR1,534.00

Invoice Balance INR0.00



(Signature)

Need help understanding your invoice?



Principal

Sree Narayana Guru
College of Commerce
P. L. Lakshmi Marg,
Chembur, Mumbai 400 089

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory

Self Financing Degree College
P.L.Lokhande Marg, Chembur,
Mumbai-400089
E-Mail : sngcollege@sify.com

SNG Bank- Pmt Voucher

No. : 199

Dated : 24-Jul-2023

Particulars	Amount
Account : Zoom License Fee	6,357.84

Through :

Sree Narayana Guru Co-Op Bank(4820)

On Account of :

Being chq issued to Tulsii Mohan Adal against
Zoom Meeting

Amount (in words) :

Indian Rupees Six Thousand Three Hundred
Fifty Seven and Eighty Four paise Only

₹ 6,357.84

tulsii

Receiver's Signature:

Authorised Signatory



[Signature]
Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089
Self Financing

Prepared by: Saritha Suresh *[Signature]*

Verified by: *[Signature]*

Passed by: _____

Sree Narayana Guru College of Commerce Self Financing

[Signature]
Principal Treasurer

[Signature]
Chairman/Gen.Secretary President

Receipt

CONTACT US 040-67607600

No 2651227338

DATE:
18/7/2023

CUSTOMER #:
139157464

BILL TO:
SNGC Chembur
P L Lokhande Marge,
Chembur,
mumbai, Maharashtra 400089,
India
+91.9923386647

PAYMENT:
Visa **** ✓

Ms. Nalini
Reimburse the amount
AA
18/7/23

	₹6,357.84
Previous Balance	
Received Payment	₹6,357.84
	(₹6,357.84)
Balance Due (INR)	₹0.00

Term	Product	Amount
1 yr	Economy Windows Hosting with Plesk Renewal A1 sngcollege.in	₹5,388.00
1 mo	Renewal Usage A2	₹0.00
Subtotal		₹5,388.00
Taxes		₹969.84
Fees		₹0.00
Total (INR)		₹6,357.84



[Signature]
Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marge,
Chembur, Mumbai 400 089

Paid from my
Tulsi Mohan Adal
1-11

REFERENCE

23, 11:16 AM

My Account | Billing

Taxes

₹969.84

A GoDaddy.com, LLC
2155 E GoDaddy Way,
Tempe, Arizona 85284,
United States

₹969.84

GSTIN: 9917USA29016OS6

A1	Net	₹5,388.00	IGST (18.00%)
A2	Net	₹0.00	IGST (0.00%)

₹969.84

₹0.00

Fees

₹0.00

Universal Terms of Service



Principal

Sree Narayana Guru
College of Commerce
P. L. Dalmeida Marg,
Chembur, Mumbai 400 089.

Payment Voucher

No. : 60

Dated : 10-May-2023

Particulars	Amount
Account : Zoom Licence Fee	1,534.00

Through :

Bank-SNG Co.Op.Bank Ltd. Ac.No.8

On Account of :

Ch: No:296080 dt:10.05.2023, Being cheque paid to
Tulsi Mohan Adal for Zoom online licence fee from 22.
04.2023 to 21.05.2023 (Inv. No:INV198789117,
Account No:3008657383).

Bank Transaction Details:

Zoom Licence Fee
Cheque 296080 10-May-2023 1,534.00

Amount (in words) :

Rupees One Thousand Five Hundred Thirty Four
Only

1,534.00

Tulsi

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Prepared by <i>Tulsi</i>
Verified by <i>[Signature]</i>
Passed by <i>[Signature]</i> <i>[Signature]</i>
Principal Treasurer/Asst.Treasurer President Chairman Gen.Secretary

[Signature]

Principal

Sree Narayana Guru
College of Commerce
P. L. Lathipada Marg,
Chembur, Mumbai - 400 089



Invoice

ZOO

or Recipient and Duplicate for Supplier

ZVC India Private L
Raheja Platinum, No 06A113A, O
Sag Baug Road, Marol, Andhe
Mumbai, Maharashtra, 4

Sat 22-Apr-2023 19:02:04 IST
Approved by: Sameer Raj

Invoice Date: Apr 22, 2023
Invoice #: INV198789117
Payment Terms: Due Upon Receipt
Due Date: Apr 22, 2023
Account Number: 3008657383
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ4218
Zoom PAN: AABCZ4

Purchase Order Nur

Customer G
Customer

Consignee (Place of supply): SNGC College
Sree Narayana Guru College of Commerce, P. L.
Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27) India

Whether tax is payable on reverse charge basis

Zoom

[Question about your Digital Signal](#)

Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P. L.
Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27) India
sngcollege2021@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TO
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: 998424	Apr 22, 2023 - May 21, 2023	INR1,300.00	INR234.00	INR1,534
			Taxable Value	INR1,300
			Total (Including Taxes, Fees & Surcharges)	INR1,534
			Invoice Balance	INR0

Mr. Anshu
A. Singh

Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089

tulsi
1.4.23



Taxes & Surcharge Details

NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR111
Zoom One Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR111
Total (Including Taxes, Fees & Surcharges)				INR233

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Apr 22, 2023	CBA-07360985	Credit Balance Adjustment		INR-1,534
Invoice Total				INR1,534
Invoice Balance				INR0

Need help understanding your invoice?

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Principal
 Sree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai - 400 080



Self Financing Degree College
P.L.Lokhande Marg, Chembur,
Mumbai-400089
E-Mail : sngcollege@sify.com

SNG Bank- Pmt Voucher

No. : 460

Dated : 31-Jan-2023

Particulars	Amount
Account :	
Zoom License Fee (1,534.00
Through :	
Sree Narayana Guru Co-Op Bank(4820)	
On Account of :	
Being chq issued to Tulsi Adal Mohan against Zoom Invoice no. 185845818 dt. 26 Jan 2023	
Bank Transaction Details:	
Tulsi Adal Mohan	
Cheque 293602 31-Jan-2023 1,534.00	
Amount (In words) :	
Indian Rupees One Thousand Five Hundred Thirty Four Only	
	₹ 1,534.00

Tulsi

Receiver's Signature:

Authorised Signatory



[Signature]

Principal

Sree Narayana Guru
College of Commerce

P. L. Lokhande Marg,

Chembur - 400 089

Prepared by: Saritha Suresh *[Signature]*

Sree Narayana Guru College of Commerce Self Financing

Verified by : *[Signature]*

[Signature]
Principal Treasurer

Passed by : _____

[Signature]
Chairman/Gen.Secretary

Tax Invoice

Original for Recipient and Duplicate for supplier

zoom

ZVC India Private Limited
Rajhja Platinum, No.06A113A,06A127
Sag Baug Road, Marol, Andheri East
Mumbai, Maharashtra 400059

Digitally Signed By:
ZVC INDIA PRIVATE LIMITED 1
Fri 27-Jan-2023 14:09:54 IST
Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ421BR12P
Zoom PAN: AABCZ421BR

Invoice Date: Jan 26, 2023
Invoice #: INV185845818
Payment Terms: Due Upon Receipt
Due Date: Jan 26, 2023
Account Number: 3008657383
Currency: INR
Account Information: SNGC College

Purchase Order Number:

Name of Consignee: SNGC College
(Place of supply): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngcollege2021@gmail.com

Zoom W-9

Name of Recipient: SNGC College
(Billed to): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Question about your Digital Signature?

sngcollege2021@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00	Jan 26, 2023-Feb 25, 2023	INR1,300.00	INR234.00	INR1,534.00
HSN of Goods/Services: 998424				

Taxable Value

INR1,300.00

Total (Including Taxes, Fees & Surcharges)

INR1,534.00

Invoice Balance

INR0.00

Taxes, Fees & Surcharge Details

M.S. Nakhani
30/01/23

tulsi
30/01/2023

Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Zoom One Pro/Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total (including Taxes, Fees & Surcharges)				INR234.00



Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 26, 2023	CBA-06638639	Credit Balance Adjustment		(INR1,534.00)
Invoice Total				INR1,534.00
Invoice Balance				INR0.00

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Principal
 Sree Narayana Guru
 College of Commerce
 P. L. Lakshmi Narayana Murthy,
 Chennai, Tamil Nadu 600 039

Self Financing Degree College
P.L.Lokhande Marg, Chembur,
Mumbai-400089
E-Mail : sngcollege@sify.com

SNG Bank- Pmt Voucher

No. : 370

Dated : 14-Dec-2022

Particulars	Amount
Account : Zoom License Fee ✓	3,068.00
Through : Sree Narayana Guru Co-Op Bank(4820)	
On Account of : Being chq issued to Tulsi Adal against Inv No. INV170992930/13.10.2022 & INV175439975 dt. 13. 11.2022 (ZOOM)	
Bank Transaction Details: Tulsi Adal Cheque 287519 14-Dec-2022 3,068.00	
Amount (in words) : Indian Rupees Three Thousand Sixty Eight Only	
	₹ 3,068.00

-tulsi

Receiver's Signature:

Authorised Signatory

Prepared by: Saritha Suresh *Saritha*

Verified by: *[Signature]*

Passed by: _____

Sree Narayana Guru College of Commerce Self Financing

[Signature]
Principal

[Signature]
Treasurer

[Signature]
Chairman/Gen.Secretary

Principal:

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400089



Tax Invoice

zoom

ZVC India Private Limited
Rajiv Pradhani, (No.30A1130, 06A117)
Sri Gauri Road, Marol, Andheri East
Mumbai, Maharashtra 400057

Invoice Date: Nov 13, 2022
Invoice #: INV175439975
Payment Terms: Due Upon Receipt
Due Date: Nov 13, 2022
Account Number: 3008657383
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee: SNGC College
(Place of supply): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngcollege2021@gmail.com

[Zoom W-9](#)

Name of Recipient: SNGC College
(Billed to): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

[Question about your Digital Signature?](#)

sngcollege2021@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Nov 13, 2022-Dec 12, 2022	INR1,300.00	INR234.00	INR1,534.00

Taxable Value	INR1,300.00
Total (Including Taxes, Fees & Surcharges)	INR1,534.00
Invoice Balance	INR0.00

Taxes, Fees & Surcharge Details

nc. Nishant



[Signature]
Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Zoom One Pro/Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Nov 13, 2022	P-202584358	Payment		(INR1,534.00)
Invoice Total				INR1,534.00
Invoice Balance				INR0.00

Need help understanding your invoice?

CLICK HERE

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Principal

Sree Narayana Guru
 College of Commerce
 P. L. L. Marg,
 Chembur, Mumbai - 400 020



Tax Invoice

zoom

ZVC India Private Limited
Jalgaon Plot No. 06A113A, DGA 127
Sis Bang Road, Marol, Andher East
Mumbai, Maharashtra 400057

Invoice Date: Oct 13, 2022
Invoice #: INV170992930
Payment Terms: Due Upon Receipt
Due Date: Oct 13, 2022
Account Number: 3008657383
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee: SNGC College
(Place of supply): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngcollege2021@gmail.com

Zoom W-9

Name of Recipient: SNGC College
(Billed to): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Question about your Digital Signature?

sngcollege2021@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Oct 13, 2022-Nov 12, 2022	INR1,300.00	INR234.00	INR1,534.00



Principal

Sree Narayana Guru
College of Commerce

Lokhande Marg,
Chembur, Mumbai - 400 089.

Taxable Value	INR1,300.00
Total (Including Taxes, Fees & Surcharges)	INR1,534.00
Invoice Balance	INR0.00

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Zoom One Pro/Standard Pro Monthly	CGST (Communications) 1.800%	Federal	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

Invoice Total **INR1,534.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 13, 2022	P-196979654	Payment		(INR1,534.00)
Oct 16, 2022	R-01916997	Refund		INR1,534.00
Oct 23, 2022	P-198821965	Payment		(INR1,534.00)
Oct 26, 2022	R-01940829	Refund		INR1,534.00
Nov 3, 2022	P-200843824	Payment		(INR1,534.00)
Nov 6, 2022	R-01963443	Refund		INR1,534.00
Nov 13, 2022	P-202584358	Payment		(INR1,534.00)

Invoice Balance



Need help understanding your invoice?

[CLICK HERE](#)

Standard Pro and Standard Biz are now called Zoom One Pro and Zoom One Business. Please note that your Services will remain the same and that this name change does not change the price of your current subscription.

SREE NARAYANA GURU COLLEGE OF COMMERCE-SENIOR - (2021-2023)

Payment Voucher

No. : 163

Dated : 6-Oct-2022

Particulars	Amount
Account : Zoom Licence Fee	1,534.00

Through :

Bank: SNG Co. Op Bank Ltd. A/c No. 8

On Account of :

Ch: NO: 288512 dt: 07.10.2022, Being cheque paid to
Tulsi Mohan Adal for Zoom online licence fee from 13.
09.2022 to 12.10.2022 (Inv. No: INV166477822,
Account No: 3008657383).

Bank Transaction Details:

Zoom Licence Fee

Cheque 288512 6-Oct-2022 1,534.00

Amount (in words) :

Rupees One Thousand Five Hundred Thirty Four
Only

1,534.00

tulsi
Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Prepared by *P. L. ...*

Verified by

Passed by

P. L. ... *...*
Principal Treasurer/Asst. Treasurer President Chairman Gen. Secretary

P. L. ...



Principal

Sree Narayana Guru

College of Commerce

P. L. ... Marg,

Chertta, Marthandam 400 089

Tax Invoice

zoom

For Recipient and Duplicate for Supplier

Zoom India Private Limited
Rajha Parkum, No.06A113A,06A127, 5th Ring Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Invoice Date: Sep 13, 2022
Invoice #: INV166477822
Payment Terms: Due Upon Receipt
Due Date: Sep 13, 2022
Account Number: 3008657383
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ4218R12P
Zoom PAN: AABCZ4218R

Name of Consignee: SNGC College
(Place of supply): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India
sngcollege2021@gmail.com

Purchase Order Number

Customer GSTIN
Customer PAN

Whether tax is payable on reverse charge basis - No.

From Whom

Question about your Digital Signature?

Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India
sngcollege2021@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Sep 13, 2022-Oct 12, 2022	INR1,300.00	INR234.00	INR1,534.00

Taxable Value: INR1,300.00
 Total (including Taxes, Fees & Surcharges): **INR1,534.00**
 Invoice Balance: INR0.00

Taxes, Fees & Surcharge Details

*Mr. Arveen
Mrs. Mahima
Pl. pay
An*

*Tulsi Mohan Adal
tulsi*



Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Zoom One Pro/Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00


Transactions


TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 13, 2022	P-191350278	Payment		INR1,534.00
Invoice Total				INR1,534.00
Invoice Balance				INR0.00

Need help understanding your invoice? [CLICK HERE](#)

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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Principal
 Sree Narayana Guru
 College of Education
 P. L. Subbaraj Marg,
 Chembur, Mumbai - 400 089.



Payment Voucher

No. : 133

Dated : 7-Sep-2022

Particulars	Amount
Account : Zoom Licence Fee	1,534.00

Through :

Bank-SNG Co Op Bank Ltd. Ac No 8

On Account of :

Ch: NO:288483 dt:07.09.2022, Being cheque paid to
Tulsi Mohan Adal for Zomm online licence fee from 13.
08.2022 to 12.09.2022 (Inv. No:INV161849624,
Account No:3008657383)

Bank Transaction Details:

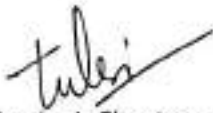
Zoom Licence Fee

Cheque 288483 7-Sep-2022 1,534.00

Amount (in words) :

Rupees One Thousand Five Hundred Thirty Four
Only

1,534.00




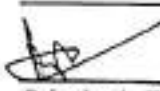
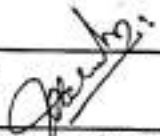
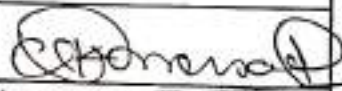
Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Prepared by	
Verified by	
Passed by	  
	Principal Treasurer/Asst.Treasurer President Chairman Gen.Secretary



Principal

Sree Narayana Guru
College of Commerce
P. L. L. Nagar, Nung.
Chembur, Mumbai - 400 080



Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Rajaji Plot Area, No. 06A113A, DSA 127, Sai, B. Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400027

Digitally Signed By
DS ZVC INDIA PRIVATE LIMITED 1
SM 13-Aug-2022 17:04:12 IST
Approved by: Sameer Raj

Invoice Date: Aug 13, 2022
Invoice #: INV161849624
Payment Terms: Due Upon Receipt
Due Date: Aug 13, 2022
Account Number: 3008657383
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Name of Consignee: SNGC College
(Place of supply): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngcollege2021@gmail.com

Zoom VI-2

Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Question about your Digital Signature?

sngcollege2021@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Aug 13, 2022-Sep 12, 2022	INR1,300.00	INR234.00	INR1,534.00

Taxable Value INR1,300.00

Total (Including Taxes, Fees & Surcharges) INR1,534.00

Invoice Balance INR0.00

Taxes, Fees & Surcharge Details

Mr. Praveen

Tulsi Mohan Adal

tulsi
29/08/22

Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Zoom One Pro/Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Zoom One Pro/Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 13, 2022	GBA-05674131	Credit Balance Adjustment		(INR1,534.00)
Invoice Total				INR1,534.00
Invoice Balance				INR0.00

Need help understanding your invoice?

[CLICK HERE](#)

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Principal

Sree Neelima Guru
 College of Commerce
 P. L. S. S. Marg,
 Chembur, Mumbai - 400 089.



Self Financing Degree College
P.L.Lokhande Marg, Chembur,
Mumbai-400089
E-Mail : sngcollege@sify.com

SNG Bank- Pmt Voucher

No. : 020

Dated : 22-Apr-2022

Particulars	Amount
Account : Zoom License Fee	1,534.00
Through : Sree Narayana Guru Co-Op Bank(4820)	
On Account of : Being chq issued to Tulsi Mohan Adal against Zoom Bank Transaction Details:	
Tulsi Mohan Adal Cheque 285350 22-Apr-2022 1,534.00	
Amount (In words) : Indian Rupees One Thousand Five Hundred Thirty Four Only	
	₹ 1,534.00

Receiver's Signature:

Tulsi

Authorised Signatory

Prepared by: Saritha Suresh

Verified by :

Passed by :

Sree Narayana Guru College of Commerce Self Financing

[Signature]
Principal

[Signature]
Treasurer

[Signature]
Chairman/Gen.Secretary

Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089



Tax Invoice

Original for Recipient and Duplicate for Supplier

Zoom

ZVC India Private Limited
Rajesh Platinum, No.06/A113A/D/A127, Sky Edge Road,
Marol Anandheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Tue 19-Apr-2022 11:06:16 IST
Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: Apr 18, 2022
Invoice #: INV143873959
Payment Terms: Due Upon Receipt
Due Date: Apr 18, 2022
Account Number: 5004398546
Currency: INR
Account Information: SNGC College

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

[Question about your Digital Signature?](#)

Name of Consignee (Place of supply): Sngc College
P. L. Lokhande Marg,
mumbai, Maharashtra 400089 (State Code:
27)
India

sngc2022@gmail.com

Name of Recipient (Billed to): Sngc College
P. L. Lokhande Marg,
mumbai, Maharashtra 400089 (State Code:
27)
India

sngc2022@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 98424	Apr 18, 2022-May 17, 2022	INR1,300.00	INR234.00	INR1,534.00

Taxable Value INR1,300.00

Total (Including Taxes, Fees & Surcharges) INR1,534.00

Invoice Balance INR0.00

Taxes, Fees & Surcharge Details



Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089

Ms. Nehmi
Pl. pay
21/4/22

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Jeeva Platinum, No.06/A113A,06/A127, 5th, 6th Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, -400059

Invoice No: ZVC/2022/1115

Digitally Signed By:
D5 ZVC INDIA PRIVATE LIMITED 1
Tue 19-Apr-2022 11:06:16 IST
Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: Apr 18, 2022
Invoice #: INV143873959
Payment Terms: Due Upon Receipt
Due Date: Apr 18, 2022
Account Number: 5004398546
Currency: INR
Account Information: SNGC College

Name of Consignee: Sngc College
(Place of supply): P. L. Lokhande Marg,
mumbai, Maharashtra 400089 (State Code:
27)
India

sngc2022@gmail.com

Name of Recipient (Billed to): Sngc College
P. L. Lokhande Marg,
mumbai, Maharashtra 400089 (State Code:
27)
India

sngc2022@gmail.com

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

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: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Apr 18, 2022-May 17, 2022	INR1,300.00	INR234.00	INR1,534.00

Taxable Value INR1,300.00

Total (Including Taxes, Fees & Surcharges) INR1,534.00

Invoice Balance INR0.00

Taxes, Fees & Surcharge Details


Principal
Sree Narayana Guru
College
P. L. Lokhande Marg,
Chembur, Mumbai 400 089



Ms. Nalini
Pl. pay
AA
5/1/22


CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00


Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Apr 18, 2022	CBA-04879089	Credit Balance Adjustment		(INR1,534.00)
Invoice Total				INR1,534.00
Invoice Balance				INR0.00

Need help understanding your invoice? [CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.


Principal
 Sree Narayana Guru
 College
 P. O. ...
 Chennai, ... 400 089



Self Financing Degree College
P.L.Lokhande Marg, Chembur,
Mumbai-400089
E-Mail : sngcollege@sify.com

SNG Bank- Pmt Voucher

No. : 462

Dated : 31-Mar-2022

Particulars	Amount
Account : Zoom License Fee	6,726.00
Through : Sree Narayana Guru Co-Op Bank(4820)	
On Account of : Being chq issued to Tulsi Mohan Adal against Zoom	
Bank Transaction Details:	
Tulsi Mohan Adal	
Cheque 285306	31-Mar-2022 6,726.00
Amount (in words) : Indian Rupees Six Thousand Seven Hundred Twenty Six Only	
	₹ 6,726.00

Receiver's Signature:

tulsi

Authorised Signatory

Prepared by: Saritha Suresh

Verified by :

Passed by :

Sree Narayana Guru College of Commerce Self Financing

Principal

Treasurer

Chairman/Gen.Secretary

[Signature]
Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089.



Tax Invoice

ZVC India Private Limited
 Bahin Platinum, No.06A118A,06A127, 5th Floor Road,
 Marol, Andheri East, Mumbai, Mumbai City,
 Maharashtra, 400059

Original for Recipient and Duplicate for Supplier

Invoice Date: Mar 21, 2022
 Invoice #: INV139272542
 Payment Terms: Due Upon Receipt
 Due Date: Mar 21, 2022
 Account Number: 5004398546
 Currency: INR
 Account Information: SNGC College

Zoom GSTIN: 27AABCZ4218R1ZP
 Zoom PAN: AABCZ4218R

Purchase Order Number:

Name of Consignee: Sngc College
 (Place of supply): P. L. Lokhande Marg,
 mumbai, Maharashtra 400089 (State Code:
 27)
 India
 sngc2022@gmail.com

Customer GSTIN:
 Customer PAN:

Whether tax is payable on reverse charge basis - No.

Name of Recipient (Billed to): Sngc College
 P. L. Lokhande Marg,
 mumbai, Maharashtra 400089 (State Code:
 27)
 India
 sngc2022@gmail.com

Zoom W-9

[Question about your Digital Signature?](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: 500 Participants meeting - 1 Month				
Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN 998424	Mar 21, 2022-Apr 20, 2022	INR4,400.00	INR792.00	INR5,192.00
		Taxable Value		INR4,400.00
		Total (Including Taxes, Fees & Surcharges)		INR5,192.00
		Invoice Balance		INR0.00

Taxes, Fees & Surcharge Details



Principal
 Sree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai 400 089

5192/-
 1534/-

Ms. Nehani

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
500 Participants meeting - 1 Month	SGST (Communications) 9.000%	Federal	INR4,400.00	INR396.00
500 Participants meeting - 1 Month	CGST (Communications) 9.000%	Federal	INR4,400.00	INR396.00
Total (Including Taxes, Fees & Surcharges)				INR792.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Mar 21, 2022	P-157360145	Payment		(INR5,192.00)
Mar 24, 2022	R-01508224	Refund		INR5,192.00
Apr 1, 2022	P-159560729	Payment		(INR5,192.00)
Invoice Total				INR5,192.00
Invoice Balance				INR0.00

Need help understanding your invoice?

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Principal
 Sree Narayana Guru
 College
 P. L. ... Marg,
 Chembur, ... 400 089



Tax Invoice

*Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Rajesh Pathan, No.06A113,06A127, Sag Eaug Road,
Marol Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Invoice Date: Mar 15, 2022
Invoice #: INV138103537
Payment Terms: Due Upon Receipt
Due Date: Mar 15, 2022
Account Number: 5004398546
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee: Sngc College
(Place of supply): P. L. Lokhande Marg,
mumbai, Maharashtra 400089 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngc2022@gmail.com

Zoom W-9

Name of Recipient: Sngc College
(Billed to): P. L. Lokhande Marg,
mumbai, Maharashtra 400089 (State Code:
27)
India


Question about your Digital Signature?

sngc2022@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 98424	Mar 15, 2022-Apr 14, 2022	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (Including Taxes, Fees & Surcharges)		INR1,534.00
		Invoice Balance		INR0.00

Taxes, Fees & Surcharge Details


Principal
Sree Narayana Guru
College
P. L. Lokhande Marg,
Chembur, Mumbai 400 089



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Invoice Total				INR1,534.00
Mar 15, 2022	P-155959766	Payment		INR0.00
Mar 20, 2022	P-157147064	Payment		(INR1,534.00)
Invoice Balance				INR0.00

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Principal
 Sree Narayana Guru
 College of Commerce
 P. L. Changanallur Marg,
 Chembur, Mumbai - 400 089



Self Financing Degree College
P.L.Lokhande Marg, Chembur,
Mumbai-400089
E-Mail : sngcollege@sify.com

SNG Bank- Pmt Voucher

No. : 402

Dated : 24-Feb-2022

Particulars	Amount
Account : Zoom License Fee ✓	11,328.00

Through :

Sree Narayana Guru Co-Op Bank(4820)

On Account of :

Being chq issued to Tulsi Mohan Adal against Zoom
Bank Transaction Details:

Tulsi Mohan Adal	✓	✓	
Cheque	283404	24-Feb-2022	11,328.00

Amount (in words) :

Indian Rupees Eleven Thousand Three Hundred
Twenty Eight Only

₹ 11,328.00 ✓

Receiver's Signature:

tulsi

Authorised Signatory

Prepared by: Saritha Suresh *Saritha*

Verified by : *[Signature]*

Passed by : _____

Sree Narayana Guru College of Commerce Self Financing

Principal

Treasurer

Chairman/Gen.Secretary

@Nalini: why it is not madam's name? - Madam pays online.

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

Zoom India Private Limited
Rajiv Gandhi IT Park, Plot No. 11, Sector 16, Connaught Place, New Delhi, India
Mumbai, Maharashtra
400059

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Tue 22-Feb-2022 14:08:34 IST
Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: Feb 21, 2022
Invoice #: INV134314034
Payment Terms: Due Upon Receipt
Due Date: Feb 21, 2022
Account Number: 5004398546
Currency: INR
Account Information: SNGC College

Name of Consignee: Sngc College
(Place of supply): P. L. Lokhande Marg,
mumbai, Maharashtra 400089 (State Code:
27)
India

sngc2022@gmail.com

Name of Recipient: Sngc College
(Billed to): P. L. Lokhande Marg,
mumbai, Maharashtra 400089 (State Code:
27)
India

sngc2022@gmail.com

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

[Question about your Digital Signature?](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: 500 Participants meeting - 1 Month				
Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN 998424	Feb 21, 2022-Mar 20, 2022	INR4,400.00	INR792.00	INR5,192.00 ✓

Taxable Value

INR4,400.00

Total (Including Taxes, Fees & Surcharges)

INR5,192.00

Invoice Balance

INR0.00

Taxes, Fees & Surcharge Details

Ms. Nehani
Pl - pay
24/2/22


Principal
Sree Narayana Guru
College
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089



51925
15345
15345

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
500 Participants meeting - 1 Month	SGST (Communications) 9.000%	Federal	INR4,400.00	INR396.00
500 Participants meeting - 1 Month	CGST (Communications) 9.000%	Federal	INR4,400.00	INR396.00
Total (Including Taxes, Fees & Surcharges)				INR792.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 21, 2022	P-151238297	Payment		(INR5,192.00)
Invoice Total				INR5,192.00
Invoice Balance				INR0.00

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Principal

Sree Narayana Guru
 Collyer Quay Commerce
 P. L. Luderick Marg,
 Chembur, Mumbai 400 089



Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Rajesh Prabhakar, Top 06/4113A, 02A127, Sree Narayana Road,
Hemur, Andheri East, Mumbai, Mumbai City,
Maharashtra, -400059

Invoice Date: Feb 15, 2022
Invoice #: INV133305797
Payment Terms: Due Upon Receipt
Due Date: Feb 15, 2022
Account Number: 5004398546
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee (Place of supply): Sngc College
P. L. Lokhande Marg,
mumbai, Maharashtra 400089 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

sngc2022@gmail.com

Whether tax is payable on reverse charge basis - No.

Name of Recipient (Billed to): Sngc College
P. L. Lokhande Marg,
mumbai, Maharashtra 400089 (State Code:
27)
India

Zoom W-9

[Question about your Digital Signature?](#)

sngc2022@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Feb 15, 2022-Mar 14, 2022	INR1,300.00	INR234.00	INR1,534.00 ✓
		Taxable Value		INR1,300.00
		Total (Including Taxes, Fees & Surcharges)		INR1,534.00
		Invoice Balance		INR0.00

Taxes, Fees & Surcharge Details



Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Hemur, Mumbai - 400 089

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

Invoice Total **INR1,534.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 18, 2022	P-150632791	Payment		INR0.00
Feb 21, 2022	P-151049572	Payment		INR0.00
Feb 21, 2022	P-151211491	Payment		(INR1,534.00)
Invoice Balance				INR0.00

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Principal

Sree Narayana Guru
College of Commerce
P. L. L. Thendia Marg,
Mambur, Mangaluru 575 009

Tax Invoice

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Zoom India Private Limited
Registered Office: HORIZON TECHNOLOGIES, 5th Floor Road,
Mumbai Aerodrome East, Mumbai, Mumbai City,
Maharashtra (IN-400015)

Invoice Date: Feb 15, 2022
Invoice #: INV133307159
Payment Terms: Due Upon Receipt
Due Date: Feb 15, 2022
Account Number: 5004443081
Currency: INR
Account Information: Sree Narayana Guru College of Commerce

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee: SNGC College
(Place of supply): P. L. Lokhande Marg, Chembur, Chembur
mumbai, Maharashtra 400089 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

sngc2023@gmail.com

Whether tax is payable on reverse charge basis - No.

Name of Recipient (Billed to): SNGC College
P. L. Lokhande Marg, Chembur, Chembur
mumbai, Maharashtra 400089 (State Code:
27)
India

Zoom W-9


[Question about your Digital Signature?](#)

sngc2023@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Feb 15, 2022-Mar 14, 2022	INR1,300.00	INR234.00	INR1,534.00 ✓
		Taxable Value		INR1,300.00
		Total (Including Taxes, Fees & Surcharges)		INR1,534.00
		Invoice Balance		INR0.00

Taxes, Fees & Surcharge Details


Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 15, 2022	P-149948171	Payment		(INR1,534.00) ✓
Invoice Total				INR1,534.00
Invoice Balance				INR0.00

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Principal

Sree Narayana Guru
College, Junior
P. L. Dheenda Marg,
Chembur, Mumbai 400 089



Tax Invoice

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zoom

Zoom India Private Limited
E-Shop Platform, Plot No. 117A/117B/117C, 5th Floor, Plot No. 117A,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Invoice Date: Feb 14, 2022
Invoice #: INV133139111
Payment Terms: Due Upon Receipt
Due Date: Feb 14, 2022
Account Number: 3008658205
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Name of Consignee (Place of supply): SNGC College
Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngcollege2020@gmail.com

Zoom W-9

Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Question about your Digital Signature?

sngcollege2020@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Feb 14, 2022-Mar 13, 2022	INR1,300.00	INR234.00	INR1,534.00

Taxable Value

INR1,300.00

Total (Including Taxes, Fees & Surcharges)

INR1,534.00

Invoice Balance

INR0.00

Taxes, Fees & Surcharge Details

Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089.



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 14, 2022	P-149751403	Payment		(INR1,534.00)
Feb 17, 2022	R-01393112	Refund		INR1,534.00
Feb 21, 2022	P-151238413	Payment		(INR1,534.00)
Invoice Balance				INR0.00

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**Principal**

Sree Narayana Guru
College of Education
P. O. Dhanu Kumbh,
Thiruvananthapuram - 600 090

Tax Invoice

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zoom

Zoom India Private Limited
Rajesh Plaza, Plot No. 117/118/119, Sector 17, Gurgaon, Haryana
122001, India

Invoice Date: Feb 14, 2022
Invoice #: INV133136636
Payment Terms: Due Upon Receipt
Due Date: Feb 14, 2022
Account Number: 3008657383
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee (Place of supply): SNGC College
Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngcollege2021@gmail.com

Zoom W-9

Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India


[Question about your Digital Signature?](#)

sngcollege2021@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Feb 14, 2022-Mar 13, 2022	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (Including Taxes, Fees & Surcharges)		INR1,534.00
		Invoice Balance		INR0.00

Taxes, Fees & Surcharge Details


Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total (Including Taxes, Fees & Surcharges)				INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Feb 14, 2022	P-149751516	Payment		(INR1,534.00)
Invoice Total				INR1,534.00
Invoice Balance				INR0.00

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Principal

See Narayana Guru
College
P. L. Road, Madhav Marg,
Chennai - 600 089.



Tax Invoice

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
 E-Shop Platform No. U/A/113A/D6A127, Sig. Bang Road,
 Marol, Andheri East, Mumbai, Mumbai City,
 Maharashtra, 400057

Digitally Signed By:
 DS ZVC INDIA PRIVATE LIMITED 1
 Mon 24-Jan-2022 06:03:51 IST
 Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ421BR1ZP
 Zoom PAN: AABCZ421BR

Invoice Date: Jan 20, 2022
 Invoice #: INV128909230
 Payment Terms: Due Upon Receipt
 Due Date: Jan 20, 2022
 Account Number: 5004398546
 Currency: INR
 Account Information: SNGC College

Purchase Order Number:

Name of Consignee: Sngc College
 (Place of supply): P. L. Lokhande Marg,
 mumbai, Maharashtra 400089 (State Code:
 27)
 India

Customer GSTIN:
 Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngc2022@gmail.com

Zoom W-9

Name of Recipient: Sngc College
 (Billed to): P. L. Lokhande Marg,
 mumbai, Maharashtra 400089 (State Code:
 27)
 India

[Question about your Digital Signature?](#)

sngc2022@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: 500 Participants meeting - 1 Month				
Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN 998424	Jan 20, 2022-Feb 19, 2022	INR4,400.00	INR792.00	INR5,192.00
		Taxable Value		INR4,400.00
		Total (Including Tax)		INR5,192.00
		Invoice Balance		INR5,192.00 ✓

Taxes, Fees & Other Charge Details

Rs. 1534
 Rs. 5142
 Rs. 1534
 Rs. 1534
 D. Principal

Sree Narayana Guru
 College
 P. L. Lokhande Marg,
 Mumbai - 400 089

Ms. Nalini
 Pl. pay


CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
500 Participants meeting - 1 Month	SGST (Communications) 9.000%	Federal	INR4,400.00	INR396.00
500 Participants meeting - 1 Month	CGST (Communications) 9.000%	Federal	INR4,400.00	INR396.00
			Total Tax	INR792.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
				Invoice Total INR5,192.00
Jan 20, 2022	P-144762903	Payment		(INR5,192.00)
Jan 23, 2022	R-01337216	Refund		INR5,192.00
				Invoice Balance INR5,192.00 ✓

Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR4,400.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.



Principal

Sree Narayana Guru College of Commerce
 P. L. Leifude Marg,
 Chembur, Mumbai 400 089



Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Plot No. 06A/13A, 06A/127, Sag Bhag Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Zoom GSTIN: 27AABCZ421RR1ZP
Zoom PAN: AABCZ4218R

Invoice Date: Jan 15, 2022
Invoice #: INV128025584
Payment Terms: Due Upon Receipt
Due Date: Jan 15, 2022
Account Number: 50043965-16
Currency: INR
Account Information: SNGC College

Purchase Order Number:

Name of Consignee: Sngc College
(Place of supply): P. L. Lokhande Marg,
mumbai, Maharashtra 400089 (State Code: 27)
India

Customer GSTIN:
Customer PAN:

sngc2022@gmail.com

Whether tax is payable on reverse charge basis - No.

Name of Recipient: Sngc College
(Billed to): P. L. Lokhande Marg,
mumbai, Maharashtra 400089 (State Code: 27)
India

Zoom VV-9


sngc2022@gmail.com

Question about your Order? Signature?

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Jan 15, 2022-Feb 14, 2022	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (including Tax)		INR1,534.00 ✓
				INR0.00

Taxes, Fees & Other Charge Details


Principal
Sree Narayana Guru
College
P. L. Lokhande Marg,
Thembur, Mumbai - 400 089



Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

2VC India Private Limited
Solely Proprietor, Tax 06A113A, 06A127, Sag Durg Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400057

Invoice Date: Jan 15, 2022
Invoice #: INV128026883
Payment Terms: Due Upon Receipt
Due Date: Jan 15, 2022
Account Number: 5004443081
Currency: INR
Account Information: Sree Narayana Guru College of Commerce

Zoom GSTIN: 27AABCZ4218R12P
Zoom PAN: AABCZ4218R

Name of Consignee: SNGC College
(Place of supply): P. L. Lokhande Marg, Chembur, Chembur
mumbai, Maharashtra 400089 (State Code:
27)
India
sngc2023@gmail.com

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Name of Recipient: SNGC College
(Billed to): P. L. Lokhande Marg, Chembur, Chembur
mumbai, Maharashtra 400089 (State Code:
27)
India
sngc2023@gmail.com

Zoom W-9

[Question about your Digital Signature?](#)

Charge Details


CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Jan 15, 2022-Feb 14, 2022	INR1,300.00	INR234.00	INR1,534.00

Taxable Value INR1,300.00

Total (Including Tax) INR1,534.00 ✓

Invoice Balance INR0.00

Taxes, Fees & Other Charge Details


Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Transactions

			Invoice Total	INR1,534.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 15, 2022	P-143685476	Payment		(INR1,534.00)
			Invoice Balance	INR0.00

Need help understanding your invoice?



This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees); per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.



Principal

Sree Narayana Guru
 Cell: 98451 23456
 P. L. Road, Thiruvananthapuram,
 Thembur, Kerala 690 089

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Zooms Platinum, No.06A112A,06A127, 5th Ring Road,
Marel, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Invoice Date: Jan 14, 2022
Invoice #: INV127868052
Payment Terms: Due Upon Receipt
Due Date: Jan 14, 2022
Account Number: 3008658205
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Name of Consignee: SNGC College
(Place of supply): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngcollege2020@gmail.com

Zoom W-9

Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India


Question about your Digital Signature?

sngcollege2020@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Jan 14, 2022-Feb 13, 2022	INR1,300.00	INR234.00	INR1,534.00
Taxable Value				INR1,300.00
Total (Including Tax)				INR1,534.00 ✓
Invoice Balance				INR0.00

Taxes, Fees & Other Charge Details


Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089



P. L. Lokhande Marg,
Chembur, Mumbai - 400 089

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
			Invoice Total	INR1,534.00
Jan 14, 2022	P-143494034	Payment		(INR1,534.00)
Jan 17, 2022	R-01326669	Refund		INR1,534.00
Jan 20, 2022	P-144763141	Payment		(INR1,534.00) ✓
			Invoice Balance	INR0.00

Need help understanding your invoice?

[CLICK HERE](#)




Principal
 Sree Narayana Guru
 College of Commerce
 P. L. Lokeshde Marg,
 Chembur, Mumbai 400 080

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

Zoom India Private Limited
Kirti Plaza, 140/A/113A, 06A/27, 5th Bldg Road,
Mare, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Invoice Date: Jan 14, 2022
Invoice #: INV127866081
Payment Terms: Due Upon Receipt
Due Date: Jan 14, 2022
Account Number: 3008657383
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABC24210R1ZP
Zoom PAN: AABC24210R

Purchase Order Number:

Name of Consignee: SNGC College
(Place of supply): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

Customer GSTIN:
Customer PAN:

sngcollege2021@gmail.com

Whether tax is payable on reverse charge basis - No.

Zoom W-9

Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

Question about your Digital Signature?

sngcollege2021@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Jan 14, 2022-Feb 13, 2022	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (including Tax)		INR1,534.00
		Invoice Balance		INR0.00

Taxes, Fees & Other Charge Details



Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Transactions

			Invoice Total	INR1,534.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jan 14, 2022	P-143493429	Payment		(INR1,534.00) ✓
			Invoice Balance	INR0.00

Need help understanding your invoice?

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Principal

Sreed Narayana Guru
 College of Commerce
 P. O. Sarada Nagar, Bangalore,
 Chennai, India 400 089

Self Financing Degree College(From 1/4/13)
P.L.Lokhande Marg, Chembur,
Mumbai-400089
E-Mail : sngcollege@sify.com

SNG Bank- Pmt Voucher




No. : 308



Dated : 23-Dec-2021

Particulars	Amount
Account : Zoom License Fee ✓	11,328.00
Through : Sree Narayana Guru Co-Op Bank(4820)	
On Account of : Being chq issued to Saraswati Nadi against Zoom	
Bank Transaction Details:	
Saraswati Nadi Cheque 282578 ✓ 23-Dec-2021 11,328.00 ✓	
Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only	
	₹ 11,328.00 ✓


Receiver's Signature:

Authorised Signatory

Prepared by: Saritha Suresh 
Verified by : 
Passed by : 

Sree Narayana Guru College of Commerce Self Financing
Principal  Treasurer  Chairman/Gen.Secretary


Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,


Tax Invoice

ZVC India Private Limited
 Raheja Platinum, No.06A113A,06A127, Sag Baug Road,
 Marol, Andheri East, Mumbai, Mumbai City,
 Maharashtra, 400059

Original for Recipient and Duplicate for Supplier

Zoom GSTIN: 27AABCZ4218R1ZP
 Zoom PAN: AABCZ4218R

Invoice Date: Dec 19, 2021
 Invoice #: INV123763765
 Payment Terms: Due Upon Receipt
 Due Date: Dec 19, 2021
 Account Number: 5004398546
 Currency: INR
 Account Information: SNGC College

Purchase Order Number:

Name of Consignee: Sngc College
 (Place of supply): P. L. Lokhande Marg,
 mumbai, Maharashtra 400089 (State Code:
 27)
 India

Customer GSTIN:
 Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngc2022@gmail.com

Zoom W-9

Name of Recipient: Sngc College
 (Billed to): P. L. Lokhande Marg,
 mumbai, Maharashtra 400089 (State Code:
 27)
 India

[Question about your Digital Signature?](#)

sngc2022@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: 500 Participants meeting - 1 Month				
Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN 998424	Dec 19, 2021-Jan 18, 2022	INR4,400.00	INR792.00	INR5,192.00

Principal

Sree Narayana Guru
 Collage of Commerce
 P. L. Lokhande Marg,



Taxable Value	INR4,400.00
Total (Including Tax)	INR5,192.00
Invoice Balance	INR0.00

Taxes, Fees & Other Charge Details

Tulsi Mohan Adal.

5192 +
 1534 +
 1534 +

Ms. Nishant
 Pl. pay

Tax Invoice

Original for Recipient and Duplicate for Supplier

Signature Non Verifiable

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Wed 15-Dec-2021 15:07:04 IST
Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: Dec 15, 2021
Invoice #: INV122949177
Payment Terms: Due Upon Receipt
Due Date: Dec 15, 2021
Account Number: 5004398546
Currency: INR
Account Information: SNGC College

Name of Consignee: Sngc College
(Place of supply): P. L. Lokhande Marg,
mumbai, Maharashtra 400089 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngc2022@gmail.com

Name of Recipient (Billed to): Sngc College
P. L. Lokhande Marg,
mumbai, Maharashtra 400089 (State Code:
27)
India

Zoom W-9

[Question about your Digital Signature?](#)

sngc2022@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Dec 15, 2021-Jan 14, 2022	INR1,300.00	INR234.00	INR1,534.00
Taxable Value				INR1,300.00
Total (Including Tax)				INR1,534.00
Invoice Balance				INR0.00

Taxes, Fees & Other Charge Details




Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089

Fax Invoice

zoom

ZVC India Private Limited
Rajraja Platinum, Plot No. 112A, Old A127, 5th Floor Road,
Mand, Andheri East, Mumbai, Mumbai City,
Maharashtra 400047

Original for Recipient and Duplicate for Supplier

Invoice Date: Dec 15, 2021
Invoice #: INV123106118
Payment Terms: Due Upon Receipt
Due Date: Dec 15, 2021
Account Number: 5004443081
Currency: INR
Account Information: Sree Narayana Guru College of Commerce

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee (Place of supply): SNGC College
P. L. Lokhande Marg, Chembur, Chembur
mumbai, Maharashtra 400089 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngc2023@gmail.com

Zoom W-9

Name of Recipient (Billed to): SNGC College
P. L. Lokhande Marg, Chembur, Chembur
mumbai, Maharashtra 400089 (State Code:
27)
India

[Question about your Digital Signature?](#)

sngc2023@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 98424	Dec 15, 2021-Jan 14, 2022	INR1,300.00	INR234.00	INR1,534.00

Taxable Value INR1,300.00

Total (Including Tax) INR1,534.00

Invoice Balance INR0.00

Taxes, Fees & Other Charge Details



Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Rohda Platinum, No.06A113A 06A127, Sag Baug Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Invoice Date: Dec 14, 2021
Invoice #: INV122941170
Payment Terms: Due Upon Receipt
Due Date: Dec 14, 2021
Account Number: 3008658205
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee: SNGC College
(Place of supply): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngcollege2020@gmail.com

Zoom W-9

Name of Recipient: SNGC College
(Billed to): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

[Question about your Digital Signature?](#)

sngcollege2020@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Dec 14, 2021-Jan 13, 2022	INR1,300.00	INR234.00	INR1,534.00

Taxable Value INR1,300.00

Total (Including Tax) INR1,534.00

Invoice Balance INR0.00

Taxes, Fees & Other Charge Details

Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089



Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Rajohi Platinum, No.06A113A,06A127, Sag Baug Road,
Marol Andheri East, Mumbai, Mumbai City,
Maharashtra, 400052

Invoice Date: Dec 14, 2021
Invoice #: INV122940330
Payment Terms: Due Upon Receipt
Due Date: Dec 14, 2021
Account Number: 3008657383
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ421BR1ZP
Zoom PAN: AABCZ421BR

Name of Consignee: SNGC College
(Place of supply): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngcollege2021@gmail.com

[Zoom W-9](#)

Name of Recipient: SNGC College
(Billed to): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

[Question about your Digital Signature?](#)

sngcollege2021@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Dec 14, 2021-Jan 13, 2022	INR1,300.00	INR234.00	INR1,534.00

Taxable Value INR1,300.00

Total (Including Tax) INR1,534.00

Invoice Balance INR0.00

Taxes, Fees & Other Charge Details



Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089

Self Financing Degree College(From 1/4/13)

P.L.Lokhande Marg, Chembur,

Mumbai-400089

E-Mail : sngcollege@sify.com

SNG Bank- Pmt Voucher

No. : 247

Dated : 22-Nov-2021

Particulars	Amount
Account : Zoom License Fee ✓	11,328.00

Through :

Sree Narayana Guru Co-Op Bank(4820)

On Account of :

Being chq issued to Saraswati Nadi against Zoom Bank Transaction Details:

Saraswati Nadi
Cheque 279164 22-Nov-2021 11,328.00

Amount (In words) :

Indian Rupees Eleven Thousand Three Hundred Twenty Eight Only

₹ 11,328.00

Receiver's Signature:

Authorised Signatory

Prepared by: Saritha Suresh

Verified by :

Passed by :

Sree Narayana Guru College of Commerce Self Financing

Principal

Chairman/Gen.Secretary

Principal

Sree Narayana Guru
College of Commerce

P. L. Lokhande Marg,

Chembur, Mumbai 400 089



zoom

ZVC India Private Limited
Rajhja Platinum, No.06A113A,06A127, 5th Bldg Road,
Marol Andhri East, Mumbai, Mumbai City,
Maharashtra, 400057

Tax Invoice

Original for Recipient and Duplicate for Supplier

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Tue 15-Nov-2021 10:00:29 IST
Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ4218R12P
Zoom PAN: AABCZ4218R

Invoice Date: Nov 15, 2021
Invoice #: INV118099111
Payment Terms: Due Upon Receipt
Due Date: Nov 15, 2021
Account Number: 5004398546
Currency: INR
Account Information: SNGC College

Name of Consignee: Sngc College
(Place of supply): P. L. Lokhande Marg,
mumbai, Maharashtra 400089 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngc2022@gmail.com

Zoom W-2

Name of Recipient: Sngc College
(Billed to): P. L. Lokhande Marg,
mumbai, Maharashtra 400089 (State Code:
27)
India

[Question about your Digital Signature?](#)

sngc2022@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Nov 15, 2021-Dec 14, 2021	INR1,300.00	INR234.00	INR1,534.00
Charge Name: 500 Participants meeting - 1 Month Quantity: 1 Unit Price: INR4,400.00 HSN of Goods/Services: HSN 998424	Nov 15, 2021-Dec 14, 2021	INR4,400.00	INR792.00	INR5,192.00

Taxable Value

INR5,700.00

Ms. Nehmani
al-pam

6726
1534



Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089

Total (Including Tax) INR6,726.00

Invoice Balance INR0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
500 Participants meeting - 1 Month	SGST (Communications) 9.000%	Federal	INR4,400.00	INR396.00
500 Participants meeting - 1 Month	CGST (Communications) 9.000%	Federal	INR4,400.00	INR396.00
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR1,026.00

Transactions

Invoice Total INR6,726.00

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Nov 15, 2021	CBA-03586895	Credit Balance Adjustment		(INR6,726.00)

Invoice Balance INR0.00

Need help understanding your invoice?

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Principal

Sree Narayana Guru
 College
 P. L. Nagar, Marg,
 Chennai, Tamil Nadu 600 089



Tax Invoice

zoom

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.UsA113A,06A127, 5th Gang Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Tue 16-Nov-2021 10:07:36 IST
Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: Nov 15, 2021
Invoice #: INV118099207
Payment Terms: Due Upon Receipt
Due Date: Nov 15, 2021
Account Number: 5004443081
Currency: INR
Account Information: Sree Narayana Guru College of Commerce

Purchase Order Number:

Name of Consignee: SNGC College
(Place of supply): P. L. Lokhande Marg, Chembur, Chembur
mumbai, Maharashtra 400089 (State Code:
27)
India

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngc2023@gmail.com

Zoom W-9

Name of Recipient: SNGC College
(Billed to): P. L. Lokhande Marg, Chembur, Chembur
mumbai, Maharashtra 400089 (State Code:
27)
India

[Question about your Digital Signature?](#)

sngc2023@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Nov 15, 2021-Dec 14, 2021	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (Including Tax)		INR1,534.00
		Invoice Balance		INR0.00

Taxes, Fees & Other Charge Details

Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTH CHARGE AMOU
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Nov 15, 2021	CBA-03586922	Credit Balance Adjustment		(INR1,534.00)
			Invoice Total	INR1,534.00
			Invoice Balance	INR0.00

Need help understanding your invoice?



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Principal

Sree Mahatma Guru
College of Commerce
P. L. Road, Mysore Marg,
Chembur, Mumbai 400 089

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Rohini Platinum, No.06A111A,06A127, Sig. Bang Road,
Marol Andheri East, Mumbai, Mumbai City,
Maharashtra, 400057

Digitally Signed By:

DS ZVC INDIA PRIVATE LIMITED 1
Mon 15-Nov-2021 09:05:56 IST
Approved by: Sameer Raj

Invoice Date: Nov 14, 2021
Invoice #: INV117931741
Payment Terms: Due Upon Receipt
Due Date: Nov 14, 2021
Account Number: 3008658205
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee (Place of supply): SNGC College
Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngcollege2020@gmail.com

Zoom W-9

[Question about your Digital Signature?](#)


Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

sngcollege2020@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Nov 14, 2021-Dec 13, 2021	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (Including Tax)		INR1,534.00
		Inv. Balance		INR0.00

Taxes, Fees & Other Charge Details


Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Transactions

				Invoice Total	INR1,534.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Nov 14, 2021	P-131147792			(INR1,534.00)	
				Invoice Balance	INR0.00

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This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees) and subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first cancelling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.



Principal

Sree Narayana Guru
College of Commerce
P. L. M. Road, Marg,
Chennai, Tamil Nadu 600 089

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Plot No. A112A, D/A 127, 5th Bldg Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Mon 15-Nov-2021 09:07:42 IST
Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: Nov 14, 2021
Invoice #: INV117931789
Payment Terms: Due Upon Receipt
Due Date: Nov 14, 2021
Account Number: 3008657383
Currency: INR
Account Information: SNGC College

Purchase Order Number:

Name of Consignee: SNGC College
(Place of supply): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400069 (State Code:
27)
India

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngcollege2021@gmail.com

Zoom W-9

Name of Recipient: SNGC College
(Billed to): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India


[Question about your Digital Signature?](#)

sngcollege2021@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Nov 14, 2021-Dec 13, 2021	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (Including Tax)		INR1,534.00
		Invoice Balance		INR0.00

Taxes, Fees & Other Charge Details


Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTH CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Transactions

			Invoice Total	INR1,534.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Nov 14, 2021	P-131147846	Payment		(INR1,534.00)
			Invoice Balance	INR0.00

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Principal
 Dr. P. L. Lakshmanan Marg,
 Chennai, Tamil Nadu 600 089



Self Financing Degree College (From 1/4/13)
 P.L.Lokhande Marg, Chembur,
 Mumbai-400089
 E-Mail : sngcollege@sify.com

SNG Bank- Pmt Voucher

No. : 197

Dated : 20-Oct-2021

Particulars	Amount
Account : Zoom License Fee ✓	3,068.00
₹ 3,068.00	

Through :

Sree Narayana Guru Co-Op Bank(4820)

On Account of :

Being chq issued to Saraswati Nadi against Zoom

Bank Transaction Details:


Saraswati Nadi

Cheque 279116 20-Oct-2021 3,068.00


Amount (in words) :

Indian Rupees Three Thousand Sixty Eight Only

BIM # 88344 = 1534
 * 20093 = 1534
3068

Receiver's Signature: 

Authorised Signatory

Prepared by: Saritha Suresh 

Verified by : 

Passed by : _____

Sree Narayana Guru College of Commerce Self Financing

 Principal
 Treasurer
 Chairman/Gen. Secretary

Principal 

Sree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai 400 089



zoom

Tax Invoice

Order for Payment and Delivery by Supplier

Zoom India Private Limited
 Plot No. 11, Sector 11, MIDC Area, Sion East, Mumbai, Maharashtra 400022, India
 Mumbai, Maharashtra 400022

Signature valid

Digitally Signed By:
 DS ZVC INDIA PRIVATE LIMITED 1
 Wed 06-Oct-2021 11:02:51 IST
 Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ4218R1ZP
 Zoom PAN: AABCZ4218R

Invoice Date: Oct 5, 2021
 Invoice #: INV111288344
 Payment Terms: Due Upon Receipt
 Due Date: Oct 5, 2021
 Account Number: 5004443081
 Currency: INR
 Account Information: Sree Narayana Guru College of Commerce

Purchase Order Number:

Name of Consignee: SNGC College
 (Place of supply): P. L. Lokhande Marg, Chembur, Chembur
 Mumbai, Maharashtra 400089 (State Code:
 27)
 India

Customer GSTIN:
 Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngc2023@gmail.com

Name of Recipient: SNGC College
 (Billed to): P. L. Lokhande Marg, Chembur, Chembur
 Mumbai, Maharashtra 400089 (State Code:
 27)
 India

Zoom W-9

[Question about your Digital Signature?](#)

sngc2023@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Oct 5, 2021-Nov 4, 2021	INR1,300.00	INR234.00	INR1,534.00

Taxable Value INR1,300.00

Total (Including Tax) INR1,534.00

Invoice Balance INR0.00

Taxes, Fees & Other Charge Details

MS
 7/10/2021

MS
 Principal

Sree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai 400 089



MS - Akhoni

Al-pamy

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total Tax				INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 5, 2021	CBA-03334200	Credit Balance Adjustment		(INR1,534.00)
Invoice Total				INR1,534.00
Invoice Balance				INR0.00

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Principal

Sree Narayana Guru
College
P. O. Sree Narayana College,
Chembur, Mumbai - 400 089



Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

Zoom India Private Limited
E-401a Platinum, Kirti/MI 13A/2/A127, Sen Bang Road,
Mand, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400052

Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Tue 05-Oct-2021 14:04:22IST
Approved by: Sameer Raj

Invoice Date: Oct 5, 2021
Invoice #: INV111120093
Payment Terms: Due Upon Receipt
Due Date: Oct 5, 2021
Account Number: 5004398546
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ4218R12P
Zoom PAN: AABCZ4218R

Name of Consignee: Sngc College
(Place of supply): P. L. Lokhande Marg,
mumbai, Maharashtra 400089 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

sngc2022@gmail.com

Whether tax is payable on reverse charge basis - No.

Name of Recipient (Billed to): Sngc College
P. L. Lokhande Marg,
mumbai, Maharashtra 400089 (State Code:
27)
India

Zoom W-9

Question about your Digital Signature?

sngc2022@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
--------------------	---------------------	----------	-----------------------------	-------

Charge Name: Standard Pro Monthly

Quantity: 1
Unit Price: INR1,300.00
HSN of Goods/Services: HSN 998424

Oct 5, 2021-Nov 4, 2021

INR1,300.00

INR234.00

INR1,534.00

Taxable Value

INR1,300.00

Total (including Tax)

INR1,534.00

Invoice Balance

INR0.00

Taxes, Fees & Other Charge Details

7/10/2021

Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089

Chembur, Mumbai 400 089



Ms. Malini
01-08-21

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 5, 2021	CBA-03327586	Credit Balance Adjustment		(INR1,534.00)
			Invoice Total	INR1,534.00
			Invoice Balance	INR0.00

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Principal

Sree Narayana Guru
College of Commerce
P. L. 1-54-100 Marg,
Chembur, Mumbai 400 089



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total Tax				INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 5, 2021	CBA-03327586	Credit Balance Adjustment		(INR1,534.00)
Invoice Total				INR1,534.00
Invoice Balance				INR0.00

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Principal
 Sree Narayana Guru
 College
 P. L. 1, Meenakshi Marg,
 Chennai, Tamil Nadu 400 089

Self Financing Degree College(From 1/4/13)

P.L.Lokhande Marg, Chembur,

Mumbai-400089

E-Mail : sngcollege@sify.com

SNG Bank- Pmt Voucher

No. : 203

Dated : 22-Oct-2021

Particulars	Amount
Account : Zoom License Fee	10,176.00

Through :

Sree Narayana Guru Co-Op Bank(4820)

On Account of :

Being chq issued to Saraswati Nadi against Zoom
Bank Transaction Details:

Saraswati Nadi
Cheque 279125 22-Oct-2021 10,176.00

Amount (in words) :

Indian Rupees Ten Thousand One Hundred
Seventy Six Only

₹ 10,176.00

Receiver's Signature:

Authorised Signatory

Prepared by: Saritha Suresh

Verified by :

Passed by :

Sree Narayana Guru College of Commerce Self Financing

Principal

Treasurer

Chairman/Gen.Secretary

Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089



Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95110

Invoice Date: Oct 14, 2021
Invoice #: INV112760755
Payment Terms: Due Upon Receipt
Due Date: Oct 14, 2021
Account Number: 126810193
Currency: USD
Account Information: Sree Narayana Guru College of Commerce

Zoom GSTIN: 9921U5A290070SG

Name of Consignee: Saraswati Nadi
(Place of supply): P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India
sngc20@gmail.com

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Name of Recipient: Saraswati Nadi
(Billed to): P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India
sngc20@gmail.com

Zoom W-9

[Question about your Digital Signature?](#)

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 99B424	Oct 14, 2021-Nov 13, 2021	\$14.99	\$2.70	\$17.69
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00 HSN of Goods/Services: HSN 99B424	Oct 14, 2021-Nov 13, 2021	\$50.00	\$9.00	\$59.00

Taxable Value \$64.99

Total (including Tax) \$76.69

Total: 5761
1347
1530

Re Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089.

Ms. Nehmi

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	\$50.00	\$9.00
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
			Total Tax	\$11.70

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
			Invoice Total	\$76.69
Oct 19, 2021	P-125784107	Payment		(\$76.69)
			Invoice Balance	\$0.00

Need help understanding your invoice?

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Principal

Sree Narayana Guru
College of Commerce
P. L. Chhatrapati Marg,
Chembur, Mumbai 400 089

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

Zoom India Private Limited
Rajaji Platinum, No.02A113A,06A127, Sig Ring Road,
Marol Andheri East, Mumbai, Mumbai City,
Maharashtra, 400057

Invoice Date: Oct 14, 2021
Invoice #: INV112762883
Payment Terms: Due Upon Receipt
Due Date: Oct 14, 2021
Account Number: 3008658205
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee: SNGC College
(Place of supply): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngcollege2020@gmail.com

[Zoom W-9](#)

Name of Recipient: SNGC College
(Billed to): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India


[Question about your Digital Signature?](#)

sngcollege2020@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Oct 14, 2021 - Nov 13, 2021	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (Including Tax)		INR1,534.00
		Invoice Balance		INR0.00

Taxes, Fees & Other Charge Details


Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTH CHARGE AMOU
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 20, 2021	P-126013369	Payment		(INR1,534.00)
			Invoice Total	INR1,534.00
			Invoice Balance	INR0.00

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Principal

Sree Narayana Guru
College of Commerce
P. O. ... Marg.

Phone: ... 400 089.

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Platinum, No.06A113A,06A127, Sig Bdg Road,
Marel, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Invoice Date: Oct 14, 2021
Invoice #: INV112760359
Payment Terms: Due Upon Receipt
Due Date: Oct 14, 2021
Account Number: 3008657383
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee: SNGC College
(Place of supply): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngcollege2021@gmail.com

[Zoom W-9](#)

Name of Recipient: SNGC College
(Billed to): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

[Question about your Digital Signature?](#)

sngcollege2021@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Oct 14, 2021-Nov 13, 2021	INR1,300.00	INR234.00	INR1,534.00

Taxable Value INR1,300.00

Total (Including Tax) INR1,534.00

Invoice Balance INR0.00

Taxes, Fees & Other Charge Details

Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089.



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total Tax				INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 20, 2021	P-126013484	Payment		(INR1,534.00)
Invoice Total				INR1,534.00
Invoice Balance				INR0.00

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Principal
 Sree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai 400 089



Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

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

Zoom GSTIN: 9921USA2900705G

Invoice Date: Oct 13, 2021
Invoice #: INV112597523
Payment Terms: Due Upon Receipt
Due Date: Oct 13, 2021
Account Number: 3002180558
Currency: USD
Account Information: Sree Narayana Guru College of Commerce

Purchase Order Number:

Name of Consignee: Saraswati Nadi
(Place of supply): P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngc1986@gmail.com

Zoom VV-2

Name of Recipient: Saraswati Nadi
(Billed to): P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

[Question about your Digital Signature?](#)

sngc1986@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	Oct 13, 2021-Nov 12, 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

Rs. 1347 +
Saraswati



Principal

Sree Narayana Guru
College of Commerce
Lokhande Marg,
Chembur, Mumbai 400 089

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
			Total Tax	\$2.70

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Oct 13, 2021	P-124521327	Payment		(\$17.69)
			Invoice Total	\$17.69
			Invoice Balance	\$0.00

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Principal
 Sree Narayana Guru
 Collector of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai 400 089.



Self Financing Degree College(From 1/4/13)

P.L.Lokhande Marg, Chembur,

Mumbai-400089

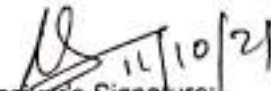
E-Mail : sngcollege@sify.com

SNG Bank- Pmt Voucher

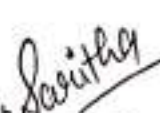
No. : 175


Dated : 5-Oct-2021

Particulars	Amount
Account :	
Meeting Expenses ₹ Zoom Licen fee	10,120.00
Through :	
Sree Narayana Guru Co-Op Bank(4820)	
On Account of :	
Being chq issued to Saraswati Nadi against Zoom meeting	
Bank Transaction Details:	
Saraswati Nadi	
Cheque	279102 5-Oct-2021 10,120.00
Amount (In words) :	
Indian Rupees Ten Thousand One Hundred Twenty Only	
₹ 10,120.00	

Receiver's Signature: 

Authorised Signatory

Prepared by: Saritha Suresh 


Verified by : 

Passed by : _____

Sree Narayana Guru College of Commerce Self Financing


Principal


Treasurer


Chairman/Gen.Secretary


Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,

Chembur, Mumbai 400 089.



Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

Zoom Video Communications Inc.
350 Mission Blvd, 4th Floor
San Jose, CA 95110

Zoom GSTIN: 9921USA2900705G

Invoice Date: Sep 13, 2021
Invoice #: INV107319148
Payment Terms: Due Upon Receipt
Due Date: Sep 13, 2021
Account Number: 3002180558
Currency: USD
Account Information: Sree Narayana Guru College of Commerce

Name of Consignee: Saraswati Nadi
(Place of supply): P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India
sngc1986@gmail.com

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Name of Recipient: Saraswati Nadi
(Billed to): P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India
sngc1986@gmail.com

Zoom W-9

[Question about your Digital Signature?](#)

Mrs. Ashwini
P. L. Pan
4/10/21

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 13, 2021-Oct 12, 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

Total

Rs. 1336/-
4/10/2021



Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089.

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
Total Tax				\$2.70

Transactions

Invoice Total \$17.67

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 13, 2021	P-118208036	Payment		\$0.00
Sep 13, 2021	P-118259156	Payment		\$0.00
Sep 14, 2021	P-118293562	Payment		(\$17.67)
Invoice Balance				\$0.00

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Rs. 1336/-
 [Signature]
 Principal

Sree Narayana Guru College of Commerce
 P. L. Lakshmi Narayana
 Chembur, Mumbai - 400 089.

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

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

Digitally Signed By
DS ZOOM VIDEO COMMUNICATIONS, INC (1)
Tue 14-Sep-2021 21:05:16 IST
Approved by Kelly Steckelberg

Zoom GSTIN: 9921USA2900705G

Invoice Date: Sep 14, 2021
Invoice #: INV107471246
Payment Terms: Due Upon Receipt
Due Date: Sep 14, 2021
Account Number: 126810193
Currency: USD
Account Information: Sree Narayana Guru College of Commerce

Name of Consignee (Place of supply): Saraswati Nadi
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngc20@gmail.com

Zoom W-9

[Question about your Digital Signature?](#)

Name of Recipient (Billed to): Saraswati Nadi
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

sngc20@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 14, 2021-Oct 13, 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

Rs. 1336
10 - 1 - 2021



Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089.

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
			Total Tax	\$2.70

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 14, 2021	P-118293374	Payment		(\$17.69)
			Invoice Total	\$17.69
			Invoice Balance	\$0.00

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Principal

Sree Narayana Guru
 Collector, Commerce
 P. L. Dahanu Marg,
 Chembur, Mumbai 400 089

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95110

Electronically Signed

Digitally Signed By:
DS ZOOM VIDEO COMMUNICATIONS, INC.(1)
Tue 14-Sep-2021 21:58:53 IST
Approved by Kelly Steckeberg

Zoom GSTIN: 9921USA290070SG

Invoice Date: Sep 14, 2021
Invoice #: INV107504779
Payment Terms: Due Upon Receipt
Due Date: Sep 14, 2021
Account Number: 126810193
Currency: USD
Account Information: Sree Narayana Guru College of Commerce

Name of Consignee: Saraswati Nadi
(Place of supply): P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India
sngc20@gmail.com

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Name of Recipient: Saraswati Nadi
(Billed to): P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India
sngc20@gmail.com

Zoom W-9

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Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: 500 Participants meeting Monthly				
Quantity: 1 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	Sep 14, 2021-Oct 13, 2021	\$50.00	\$9.00	\$59.00

Taxable Value \$50.00

Total (including Tax) \$59.00

Invoice Balance \$0.00

Taxes, Fees & Other Charge Details



Rs. 4380

10/10/2021

Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089

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	\$50.00	\$9.00
			Total Tax	\$9.00

Transactions

Invoice Total **\$59.00**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 14, 2021	P-118293450	Payment		(\$59.00)
			Invoice Balance	\$0.00

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Principal
 Sri Narayana Guru
 College of Education
 P. L. Lokhande Marg,
 Chembur, Mumbai 400 089.

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Ranaja Platinum, No.06A113A,06A127, 5aj Baitg Road,
Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400057

Invoice Date: Sep 14, 2021
Invoice #: INV107516649
Payment Terms: Due Upon Receipt
Due Date: Sep 14, 2021
Account Number: 3008658205
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Name of Consignee (Place of supply): SNGC College
Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngcollege2020@gmail.com

Zoom W-9

Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Question about your Digital Signature?

sngcollege2020@gmail.com

Charge Details


CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Sep 14, 2021-Oct 13, 2021	INR1,300.00	INR234.00	INR1,534.00

Taxable Value INR1,300.00

Total (Including Tax) INR1,534.00

Invoice Balance INR0.00

Taxes, Fees & Other Charge Details


Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Sep 14, 2021	P-118462039	Payment		INR0.00
Sep 21, 2021	P-119904736	Payment		INR0.00
Sep 28, 2021	P-121333832	Payment		INR0.00
Sep 30, 2021	P-121558694	Payment		(INR1,534.00)
			Invoice Total	INR1,534.00
			Invoice Balance	INR0.00

Need help understanding your invoice?



[Handwritten Signature]

Principal
 Sri Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Dhule, Dist. Dhule - 430 080

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Rajesh Pichhant, No. D/A/113A/C/A127, Sig Bang Road,
Marol Anand East Mumbai Mumbai City,
Maharashtra 400059

Invoice Date: Sep 14, 2021
Invoice #: INV107515322
Payment Terms: Due Upon Receipt
Due Date: Sep 14, 2021
Account Number: 3008657383
Currency: INR
Account Information: SNGC.College

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Name of Consignee: SNGC College
(Place of supply): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngcollege2021@gmail.com

[Zoom W-9](#)

Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

[Question about your Digital Signature?](#)


sngcollege2021@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Sep 14, 2021-Oct 13, 2021	INR1,300.00	INR234.00	INR1,534.00

Taxable Value	INR1,300.00
Total (Including Tax)	INR1,534.00
Invoice Balance	INR0.00

Taxes, Fees & Other Charge Details


Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Transactions

				Invoice Total	INR1,534.00
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT	
Sep 14, 2021	P-118461258	Payment		INR0.00	
Sep 21, 2021	P-119902642	Payment		INR0.00	
Sep 28, 2021	P-121333670	Payment		INR0.00	
Sep 29, 2021	P-121346764	Payment		INR0.00	
Sep 30, 2021	P-121557377	Payment		INR0.00	
Sep 30, 2021	P-121558608	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

Need help understanding your invoice?

[CLICK HERE](#)




Principal
 Sree Narayana Guru
 College of Commerce
 P. L. Road, Thembur,
 Thembur, Malappuram - 400 080

Self Financing Degree College (From 1/4/13)

P.L.Lokhande Marg, Chembur,
Mumbai-400089

E-Mail : sngcollege@sify.com

SNG Bank- Pmt Voucher

No. : 135

Dated : 18-Aug-2021

Particulars	Amount
Account : Meeting Expenses	10,128.00
₹ 10,128.00	

Through :

Sree Narayana Guru Co-Op Bank(4820)

On Account of :

Being chq issued to Saraswati Nadi against Zoom
Bank Transaction Details:


Saraswati Nadi
Cheque 279052 18-Aug-2021 10,128.00

Amount (in words) :

Indian Rupees Ten Thousand One Hundred
Twenty Eight Only


Receiver's Signature:

Authorised Signatory


Prepared by: Saritha Suresh 


Verified by : 


Passed by : _____

Sree Narayana Guru College of Commerce Self Financing

 Principal

 Treasurer

 Chairman/Gen. Secretary


Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089



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: Aug 13, 2021
Invoice #: INV102078819
Payment Terms: Due Upon Receipt
Due Date: Aug 13, 2021
Account Number: 3002180558
Currency: USD
Account Information: Sree Narayana Guru College of Commerce

Zoom GSTIN: 9921USA2900705G

Name of Consignee: Saraswati Nadi
(Place of supply): P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India
sngc1986@gmail.com

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Name of Recipient: Saraswati Nadi
(Billed to): P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India
sngc1986@gmail.com

Zoom W-9

[Question about your Digital Signature?](#)

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	Aug 13, 2021-Sep 12, 2021	\$14.99	\$2.70	\$17.69
			Taxable Value	\$14.9
			Total (Including Tax)	\$17.6
			Invoice Balance	\$0.0

Taxes, Fees & Other Charge Details

1338
5722
1534
1534

Mr. Nishimi



Rs. 1338

Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR O CHARGE AMT
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
Total Tax				\$2.70

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 13, 2021	P-112086885	Payment		(\$17.69)
Invoice Total				\$17.69
Invoice Balance				\$0.00

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Principal
 Sree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai - 400 089



Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

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

Saraswati Nadi

Digitally Signed By:
DS ZOOM VIDEO COMMUNICATIONS, INC.(1)
Sat 14-Aug-2021 18:56:29 IST
Approved by Kelly Stackelberg

Zoom GSTIN: 9921USA290070SG

Invoice Date: Aug 14, 2021
Invoice #: INV102205021
Payment Terms: Due Upon Receipt
Due Date: Aug 14, 2021
Account Number: 126810193
Currency: USD
Account Information: Sree Narayana Guru College of Commerce

Name of Consignee: Saraswati Nadi
(Place of supply): P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngc20@gmail.com

Name of Recipient: Saraswati Nadi
(Billed to): P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Zoom W-9

[Question about your Digital Signature?](#)

sngc20@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 98424	Aug 14, 2021-Sep 13, 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	Aug 14, 2021-Sep 13, 2021	\$50.00	\$9.00	\$59.00
		Principal	Taxable Value	\$64.99
			Total (Including Tax)	\$76.69

Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089.



Invoice Balance \$0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR CHARGE AMT
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
TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 14, 2021	P-112173917	Payment		(\$76.69)
			Invoice Balance	\$0.00

Need help understanding your invoice?

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Principal
 Sree Vinayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Mumbai, Mumbai 400 089

Tax Invoice

Original for Recipient and Duplicate for Supplier

Zoom

ZVC India Private Limited
Rahaia Platinum, No.06A113A02A127, 5th Bldg, Rust
Marol, Andheri East, Mumbai, Mumbai City
Maharashtra, 400005

Invoice Date: Aug 14, 2021
Invoice #: INV102278494
Payment Terms: Due Upon Receipt
Due Date: Aug 14, 2021
Account Number: 3008657383
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ4218R1ZF
Zoom PAN: AABCZ4218F

Name of Consignee: SNGC College
(Place of supply): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngcollege2021@gmail.com

Zoom W-9

Name of Recipient: SNGC College
(Billed to): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India



[Question about your Digital Signature?](#)

sngcollege2021@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Aug 14, 2021-Sep 13, 2021	INR1,300.00	INR234.00	INR1,534.00
Taxable Value				INR1,300.00
Total (Including Tax)				INR1,534.00
Invoice Balance				INR0.00

Taxes, Fees & Other Charge Details



Principal
Sree Narayana Guru
College of Commerce
P. Lokhande Marg,
Chembur, Mumbai 400089

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR CHARGE AM
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 14, 2021	P-112330525	Payment		(INR1,534.00)
			Invoice Total	INR1,534.00
			Invoice Balance	INR0.00

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Principal

Sree Narayana Guru
College of Commerce
P. L. Lakshmi Marg,
Chembur, Mumbai - 400 089

Tax Invoice

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Rohda Platinum, No.06A113A,06A127, Sag Baug Road
Marol, Andheri East, Mumbai, Mumbai City
Maharashtra, 400059

Invoice Date: Aug 14, 2021
Invoice #: INV102279719
Payment Terms: Due Upon Receipt
Due Date: Aug 14, 2021
Account Number: 3008658205
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ4218R1Z
Zoom PAN: AABCZ4218

Purchase Order Number

Name of Consignee: SNGC College
(Place of supply): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Customer GSTIN
Customer PAN

Whether tax is payable on reverse charge basis - No

sngcollege2020@gmail.com

Zoom W-1

Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

[Question about your Digital Signature](#)

sngcollege2020@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Aug 14, 2021-Sep 13, 2021	INR1,300.00	INR234.00	INR1,534.00



[Signature]

Principal

Sree Narayana Guru College of Commerce

Lokhande Marg, Chembur, Mumbai 400 089

Taxable Value	INR1,300.00
Total (Including Tax)	INR1,534.00
Invoice Balance	INR0.00

Taxes, Fees & Other Charge Details

[Signature]

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR CHARGE AM
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total Tax				INR234.00

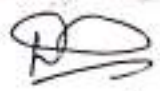
Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Aug 14, 2021	P-112331218	Payment		(INR1,534.00)
Invoice Total				INR1,534.00
Invoice Balance				INR0.00

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Principal

Sree Narayana Guru College of Commerce
 P. L. Lohankar Marg,
 Chembur, Mumbai - 400 089



P. L. Lohankar Marg,
 Chembur, Mumbai - 400 089

Self Financing Degree College(From 1/4/13)
P.L.Lokhande Marg, Chembur,
Mumbai-400089
E-Mail : sngcollege@sify.com

SNG Bank- Pmt Voucher

No. : 104

Dated : 29-Jul-2021

Particulars	Amount
Account : Meeting Expenses Online Teaching	5,704.00
Through : Sree Narayana Guru Co-Op Bank(4820)	
On Account of : Being chq issued to Saraswati Nadi against Zoom Bank Transaction Details:	
Saraswati Nadi Cheque 278464 29-Jul-2021 5,704.00	
Amount (in words) : Indian Rupees Five Thousand Seven Hundred Four Only	
	₹ 5,704.00

Receiver's Signature:

Authorised Signatory

Prepared by: Saritha Suresh

Verified by :

Passed by :

Sree Narayana Guru College of Commerce Self Financing

Principal

Treasurer

Chairman/Gen. Secretary



Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.

Tax Invoice

zoom

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

Original for Recipient and Duplicate for Supplier

Invoice Date: Jul 13, 2021
 Invoice #: INV96870398
 Payment Terms: Due Upon Receipt
 Due Date: Jul 13, 2021
 Account Number: 3002180558
 Currency: USD
 Account Information: Sree Narayana Guru College of Commerce

Zoom GSTIN: 9921USA2900705G

Name of Consignee: Saraswati Nadi
 (Place of supply): P. L. Lokhande Marg, Chembur, Chembur
 Mumbai, Maharashtra 400089 (State Code: 27)
 India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngc1986@gmail.com

Name of Recipient (Billed to): Saraswati Nadi
 P. L. Lokhande Marg, Chembur, Chembur
 Mumbai, Maharashtra 400089 (State Code: 27)
 India

Zoom W-9

[Question about your Digital Signature?](#)

sngc1986@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 424	Jul 13, 2021-Aug 12, 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

1318-
 1318
 1534
 1534
~~5704~~
 Rs. 5704/-

Rs. 1318.00

Ms. Nishmi

Principal
 Sree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai - 400 089

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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
Jul 13, 2021	P-105934034	Payment		(\$17.69)
Invoice Balance				\$0.00

Need help understanding your invoice?



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Principal

Sree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai - 400 089

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 14, 2021
Invoice #: INV97061223
Payment Terms: Due Upon Receipt
Due Date: Jul 14, 2021
Account Number: 126810193
Currency: USD
Account Information: Sree Narayana Guru College of Commerce

Zoom GSTIN: 9921USA2900705G

Name of Consignee: Saraswati Nadi
(Place of supply): P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India
sngc20@gmail.com

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Name of Recipient: Saraswati Nadi
(Billed to): P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India
sngc20@gmail.com

[Zoom W-9](#)

[Question about your Digital Signature?](#)

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 3424	Jul 14, 2021-Aug 13, 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

Rs. 1318.00

[Handwritten Signature]



Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
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
Jul 14, 2021	P-106115594	Payment		(\$17.69)
			Invoice Balance	\$0.00

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Principal

Sree Narayana Guru
 College of Commerce
 P. L. Lakshmi Naidu Marg,
 Chembur, Mumbai - 400 089



Tax Invoice

zoom

Origin for Recipient and Duplicate for Supplier

ZVC India Private Limited
Rajeev Plaza, No. 06A113A, 06A127, 5th Bldg Road,
Marol Anand East, Mumbai, Mumbai City,
Maharashtra, 400059

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Thu 15-Jul-2021 23:24:21 IST
Approved by: Sameer Rajeev

Invoice Date: Jul 14, 2021
Invoice #: INV97101499
Payment Terms: Due Upon Receipt
Due Date: Jul 14, 2021
Account Number: 3008658205
Currency: INR
Account Information: SNGC College

Zoom GSTIN: 27AABCZ421BR1ZP
Zoom PAN: AABCZ421BR

Name of Consignee: SNGC College
(Place of supply): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

sngcollege2020@gmail.com

Zoom W-9

Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India


[Question about your Digital Signature?](#)

sngcollege2020@gmail.com

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Jul 14, 2021-Aug 13, 2021	INR1,300.00	INR234.00	INR1,534.00
		Taxable Value		INR1,300.00
		Total (Including Tax)		INR1,534.00
		Invoice Balance		INR0.00

Taxes, Fees & Other Charge Details


Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089



CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 14, 2021	P-106228980	Payment		(INR1,534.00)
			Invoice Total	INR1,534.00
			Invoice Balance	INR0.00

Need help understanding your invoice?

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[Signature]

Principal
 Sree Narayana Guru
 College of Commerce
 P. L. Lakshmi Marg,
 Chembur, Mumbai 400 089

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



Principal
Sree Narayana Guru
College of Commerce
P. L. Indharia Marg,
Chembur, Mumbai. 400 080

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

ZVC India Private Limited
Raheja Platinum, No.06A113A00A127, Sag Durg Road,
Manor, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400079

Signature No. 10000

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Thu 15-Jul-2021 23:04:52 IST
Approved by: Sameer Raj

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: Jul 14, 2021
Invoice #: INV97100210
Payment Terms: Due Upon Receipt
Due Date: Jul 14, 2021
Account Number: 3008657383
Currency: INR
Account Information: SNGC College

Name of Consignee: SNGC College
(Place of supply): Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

sngcollege2021@gmail.com

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P.
L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code:
27)
India

sngcollege2021@gmail.com

Zoom W-9

[Question about your Digital Signature?](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Jul 14, 2021-Aug 13, 2021	INR1,300.00	INR234.00	INR1,534.00

Taxable Value

INR1,300.00

Total (Including Tax)

INR1,534.00

Invoice Balance

INR0.00

Taxes, Fees & Other Charge Details



Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Transactions

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jul 14, 2021	P-106227995	Payment	Invoice Total	INR1,534.00
			Invoice Balance	INR0.00

Need help understanding your invoice? [CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Principal
 Sree Narayan Guru
 College of Commerce
 P. L. Loharia Marg,
 Chembur, Mumbai 400 080



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



Principal

Gene [unclear] Galt
Callee [unclear]
P. L. [unclear] Stang
Chamber Member and [unclear]

SREE NARAYANA GURU COLLEGE OF COMMERCE-SENIOR

Payment Voucher

No : 68

Dated : 22-Jun-2021

Particulars	Amount
Account :	
Zoom Licence Fee	4,331.00
Zoom Licence Fee	5,537.00
Zoom Licence Fee	1,382.00
Zoom Licence Fee	1,534.00
Zoom Licence Fee	1,534.00

Through :

Bank-SNG Co Op Bank Ltd. Ac No 8

On Account of :

Ch. No 274706 dt.22.06.2021, Being amount paid to Saraswati B Nadi for Zoom Video communication charges 16.06.21-15.07.21. No 126910193, INV No 44225 /601527). 13.06.21-12.07.21 (3002180558, Inv 29860 /A/c. 655205-Inv 601569 / A/c 8857383-Inv. 601596)

Amount (in words) :

Rupees Fourteen Thousand Three Hundred Eighteen Only


14,318.00

[Signature]
11/07/21
Receiver's Signature:

Authorised Signatory

Prepared by	<i>[Signature]</i>
Verified by	<i>[Signature]</i>
Passed by	<i>[Signature]</i>
	Principal Treasurer Asst.Treasurer Chairman Gen.Secretary

[Signature]
Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089





TAX INVOICE

Original for Recipient and Duplicate for Supplier

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

Zoom GSTIN: 9921USA290070SG

Invoice Date: Jun 16, 2021
Invoice #: INV91844225
Payment Terms: Due Upon Receipt
Due Date: Jun 16, 2021
Account Number: 126910193
Currency: USD

Customer Account Information: Name of Recipient (Billed to): Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

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

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis
- No.

sngc20@gmail.com

Name of Consignee (Place of supply): Saraswati
Nadi
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

sngc20@gmail.com

[Zoom W-9](#)

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 500 Participants meeting - 1 Month Quantity: 1 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	Jun 16, 2021-Jul 15, 2021	\$50.00	\$9.00	\$59.00

INVOICE TOTALS

Taxable Value:	\$50.00
Total (Including Tax):	\$59.00
Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting - 1 Month	IGST (Communications) 18.000%	Federal	\$50.00	\$9.00
Total Tax			\$9.00	\$9.00

Rs. 4339/-



Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089.

TRANSACTIONS					
				Invoice Total	\$59.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
Jun 16, 2021	P-100132163	Payment		(\$59.00)	
				Invoice Balance	\$0.00

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$50.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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



Principal
 Sree Narayana Guru
 College of Commerce
 P. L. Lokbende Marg,
 Chembur, Mumbai 400 089



TAX INVOICE

Original for Recipient and Duplicate for Supplier

Mr. Praveen
Pl. pay
22/6/21

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

Zoom GSTIN: 0921USA29007OSG

Invoice Date: Jun 14, 2021
Invoice #: INV91801527
Payment Terms: Due Upon Receipt
Due Date: Jun 14, 2021
Account Number: 126810193
Currency: USD

Customer Account Information: Name of Recipient (Billed to): Sree Narayana Guru College of Commerce
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

angc20@gmail.com

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

Purchase Order Number:

Name of Consignee (Place of supply): Saraswati Nadi
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

Customer GSTIN:
Customer PAN:

angc20@gmail.com

Whether tax is payable on reverse charge basis
- No.

[Zoom V9](#)

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 995424	Jun 14, 2021-Jul 13, 2021	\$14.99	\$2.70	\$17.69
Charge Name: Zoom Rooms Monthly Quantity: 1 Unit Price: \$49.00 HSN of Goods/Services: HSN 995424	Jun 14, 2021-Jul 13, 2021	\$49.00	\$8.82	\$57.82

INVOICE TOTALS

Taxable Value:	\$63.99
Total (including Tax):	\$76.51
Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
-------------	----------	--------------	---------------	------------



Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089.

Rs 5537/-
[Signature]

TRANSACTIONS					
				Invoice Total	\$59.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
Jun 18, 2021	P-100132163	Payment		(\$59.00)	
				Invoice Balance	\$0.00

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$50.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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Principal
 Sree Narayana Guru
 College of Commerce
 P. L. Lokeshda Marg,
 Chembur, Mumbai - 400 089

TAX INVOICE

Original for Recipient and Duplicate for Supplier

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

Zoom GSTIN: 9921USA29007OSG

Invoice Date: Jun 13, 2021
Invoice #: INV91429860
Payment Terms: Due Upon Receipt
Due Date: Jun 13, 2021
Account Number: 3002180558
Currency: USD

Customer Account Information: Name of Recipient (Billed to): Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

sngc1988@gmail.com

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

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Name of Consignee (Place of supply): Saraswati
Nadi
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

sngc1988@gmail.com

Whether tax is payable on reverse charge basis
- No.

Zoom W-9

[Question about your Billing?](#)

Mr. Praveen
Pl. pay
27/6/21

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	Jun 13, 2021-Jul 12, 2021	\$14.99	\$2.70	\$17.69

INVOICE TOTALS	
Taxable Value:	\$14.99
Total (including Tax):	\$17.69
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
			Total Tax	\$2.70



[Signature]
Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089

Rs. 1297 ✓
+85

TRANSACTIONS					
				Invoice Total	\$17.69
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
Jun 13, 2021	P-99704083	Payment		(\$17.69)	
				Invoice Balance	\$0.00

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first cancelling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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Principal
 Sree Narayana Guru
 College of Education
 Chembur, Mumbai - 400 089

TAX INVOICE

Original for Recipient and Duplicate for Supplier

Signature Not Verified
 Digitally Signed By:
 OS ZVC INDIA PRIVATE LIMITED 1
 Tue 15-Jun-2021 11:04:43 IST
 Approved by: Sameer Raj

ZVC India Private Limited
 Raheja Platinum, No.06A113A,06A127, Sag Bag
 Road, Marol, Andheri East, Mumbai, Mumbai City,
 Maharashtra, 400059

Zoom GSTIN: 27AABCZ4218R1ZP
 Zoom PAN: AABCZ4218R

Invoice Date: Jun 14, 2021
 Invoice #: INV91601569
 Payment Terms: Due Upon Receipt
 Due Date: Jun 14, 2021
 Account Number: 3008658205
 Currency: INR

Customer Account Information:
 Name of Recipient (Billed to): SNGC College
 Sree Narayana Guru College of Commerce, P. L.
 Lokhande Marg, Chembur
 Mumbai, Maharashtra 400089 (State Code: 27)
 India

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

Purchase Order Number:

Customer GSTIN:
 Customer PAN:

Whether tax is payable on reverse charge basis
 - No.

Zoom W-9

[Question about your Billing?](#)

sngcollege2020@gmail.com

Name of Consignee (Place of supply): SNGC
 College
 Sree Narayana Guru College of Commerce, P. L.
 Lokhande Marg, Chembur
 Mumbai, Maharashtra 400089 (State Code: 27)
 India

sngcollege2020@gmail.com

*Mr. Pradeep
 A. pan
 HRB
 22/6/21*

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	Jun 14, 2021-Jul 13, 2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS	
Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

[Signature]
Principal
 Sree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai - 400 089



TRANSACTIONS					
				Invoice Total	INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
Jun 14, 2021	P-99905872	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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Principal

Sree Iyer Guru
 College of Education
 P. O. ...
 Chennai, Tamil Nadu 400 089

TAX INVOICE

Original for Recipient and Duplicate for Supplier

Validity unknown
 Digitally Signed By:
 D/S ZVC INDIA PRIVATE LIMITED
 Tue 15-Jun-2021 11:04
 Approved by: Sameer Raj

ZVC India Private Limited
 Raheja Platinum, No.06A113A,06A127, Sag Baug
 Road, Marol, Andheri East, Mumbai, Mumbai City,
 Maharashtra, 400059

Zoom GSTIN: 27AABCZ4218R1ZP
 Zoom PAN: AABCZ4218R

Invoice Date: Jun 14, 2021
 Invoice #: INV91601696
 Payment Terms: Due Upon Receipt
 Due Date: Jun 14, 2021
 Account Number: 3008657383
 Currency: INR

Customer Account Information: Name of Recipient (Billed to): SNGC College
 Sree Narayana Guru College of Commerce, P. L.
 Lokhande Marg, Chembur
 Mumbai, Maharashtra 400089 (State Code: 27)
 India

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

Purchase Order Number:

Customer GSTIN:
 Customer PAN:

Whether tax is payable on reverse charge basis
 - No.

Zoom W-9

[Question about your Billing?](#)

Mr. Sameer Raj
P.L. party
22/6/21

sngcollege2021@gmail.com

Name of Consignee (Place of supply): SNGC
 College
 Sree Narayana Guru College of Commerce, P. L.
 Lokhande Marg, Chembur
 Mumbai, Maharashtra 400089 (State Code: 27)
 India

sngcollege2021@gmail.com

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 996424	Jun 14, 2021-Jul 13, 2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS	
Taxable Value:	INR1,300.00
Total (including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total Tax				INR234.00

[Signature]



Principal
 Sree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai 400 089

SREE NARAYANA GURU COLLEGE OF COMMERCE-SENIOR

Payment Voucher

No. : 38

Dated : 19-May-2021

Particulars	Amount
Account :	
Zoom Licence Fee	1,534.00
Zoom Licence Fee	1,294.00
Zoom Licence Fee	1,534.00
Zoom Licence Fee	5,610.00

Through :

Bank-SNG Co.Op.Bank Ltd. A/c No 8

On Account of :

Ch: No:274678 / dt:19.05.2021,Being amount paid to Saraswati B Nadi for Zoom Video communication charges 24.04.21-23.05.21(A/c No:3008658205 & 3008657383, Inv. NO:300392 / 300036) & 05.05.21-04.06.21 (A/c NO:126810193 & 3002180558, Inv. 413103 /395489

Amount (In words) :

Rupees Nine Thousand Nine Hundred Seventy Two Only

9,972.00

Receiver's Signature:

Authorised Signatory

Prepared by <i>[Signature]</i>
Verified by <i>[Signature]</i>
Passed by <i>[Signature]</i>
Principal Treasurer Asst.Treasurer Chairman Gen.Secretary

[Signature]
Principal
Sree Narayana Guru
College of Commerce
P. L. ...
Chembur ...



TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.08A113A,08A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Zoom GSTIN: 27AABCZ4218R12P
Zoom PAN: AABCZ4218R

Invoice Date: 04/24/2021
Invoice #: INV82300036
Payment Terms: Due Upon Receipt
Due Date: 04/24/2021
Account Number: 3008657383
Currency: INR

Customer Account Information:
Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P. L.
Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

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

sngcollege2021@gmail.com

Purchase Order Number:

Name of Consignee (Place of supply): SNGC
College
Sree Narayana Guru College of Commerce, P. L.
Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

Customer GSTIN:
Customer PAN:

sngcollege2021@gmail.com

Whether tax is payable on reverse charge basis
- No.

Zoom W-9

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00	04/24/2021-05/23/2021	INR1,300.00	INR234.00	INR1,534.00
HSN of Goods/Services: HSN 998424				

INVOICE TOTALS

Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.



TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total	Applied Amount
04/24/2021	P-89104092	Payment		INR1,534.00	(INR1,534.00)
				Invoice Balance	INR0.00

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first cancelling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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




Principal

Sree Narayana Guru
 College of Education
 P. E. Sree Narayana Marg,
 Chembur, Mumbai - 400 089.

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400069

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: 04/24/2021
Invoice #: INV82300392
Payment Terms: Due Upon Receipt
Due Date: 04/24/2021
Account Number: 3008658205
Currency: INR

Customer Account Information: Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P. L.
Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

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

sngcollege2020@gmail.com

Purchase Order Number:

Name of Consignee (Place of supply): SNGC
College
Sree Narayana Guru College of Commerce, P. L.
Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

Customer GSTIN:
Customer PAN:

sngcollege2020@gmail.com

Whether tax is payable on reverse charge basis
- No.

Zoom W-9

[Question about your Billing?](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	04/24/2021-05/23/2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS

Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089.



TRANSACTIONS					
				Invoice Total	INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
04/24/2021	P-89104722	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, INR1,300.00 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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



Principal
 Sree Narayana Guru
 College
 P. L. ...
 Chembur, Mumbai - 400 089

TAX INVOICE

Original for Recipient and Duplicate for Supplier

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

Zoom GSTIN: 9921USA290070SG

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

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis
- No.

[Zoom W-9](#)

[Question about your Billing?](#)

Invoice Date: May 5, 2021
Invoice #: INV84395489
Payment Terms: Due Upon Receipt
Due Date: May 5, 2021
Account Number: 3002180558
Currency: USD
Customer Account Information: Name of Recipient (Billed to): Sree Narayana Guru College of Commerce
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

sngc1986@gmail.com

Name of Consignee (Place of supply): Saraswati Nadi
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

sngc1986@gmail.com

CHARGE DETAILS


Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	May 5, 2021-Jun 4, 2021	\$14.99	\$2.70	\$17.69

INVOICE TOTALS

Taxable Value:	\$14.99
Total (Including Tax):	\$17.69
Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	IGST (Communications) 18.000%	Federal	\$14.99	\$2.70
			Total Tax	\$2.70


Principal
 Sree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai - 400 089



Rs. 12961.12

TRANSACTIONS					
				Invoice Total	\$17.69
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
May 5, 2021	P-91480121	Payment		(\$17.69)	
				Invoice Balance	\$0.00

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$14.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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Principal
 Sri Sree Narayana Guru
 College of Education
 P. O. Chembur
 Mumbai - 400 089.

TAX INVOICE

Original for Recipient and Duplicate for Supplier

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

Zoom GSTIN: 9921USA29007OSG

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

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis
- No.

Zoom W-9

[Question about your Billing?](#)

Invoice Date: May 5, 2021
Invoice #: INV84413103
Payment Terms: Due Upon Receipt
Due Date: May 5, 2021
Account Number: 126810193
Currency: USD

Customer Account Information: Name of Recipient (Billed to): Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

sngc20@gmail.com

Name of Consignee (Place of supply): Saraswati
Nadi
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

sngc20@gmail.com

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99 HSN of Goods/Services: HSN 998424	May 5, 2021-Jun 4, 2021	\$14.99	\$2.70	\$17.69
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00 HSN of Goods/Services: HSN 998424	May 5, 2021-Jun 4, 2021	\$50.00	\$9.00	\$59.00

INVOICE TOTALS

Taxable Value:	\$64.99
Total (including Tax):	\$76.69
Invoice Balance:	\$0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount

Rs. 5610.30

Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089



zoom

500 Participants meeting Monthly	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**

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 5, 2021	P-91441741	Payment		(\$76.69)
			Invoice Balance	\$0.00

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$64.99 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

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



Principal

Sree Mithambara Guru
College of Arts and Commerce
P. L. Deshpande Road,
Chembur, Mumbai - 400 029

SREE NARAYANA GURU COLLEGE OF COMMERCE-SENIOR

Payment Voucher

No. : 11

Dated : 22-Apr-2021

Particulars	Amount
Account :	
Sree Narayana Mandira Samiti	4,873.00
Sree Narayana Mandira Samiti	1,814.00
Online Lecture Expense	1,124.00

Through :

Bank-SNG Co.Op.Bank Ltd. A/c No.8

On Account of :

Ch: No:274665 / dt:22.04.2021 , Being amount paid to Saraswati B Nadi for Zoom Video communication charges 05.04.2021 to 04.05.21 & 21.03.21 to 04.04.21(A/c No:126810193) Inv. NO:5069 /4189 50 participants & A/c NO:3002180558 05.04.21 to 04.05.21

Amount (In words) :

Rupees Seven Thousand Eight Hundred Eleven Only

7,811.00

Receiver's Signature:

Authorised Signatory

Prepared by	<i>[Signature]</i>										
Verified by	<i>[Signature]</i>										
Passed by	<table border="0"> <tr> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> <td><i>[Signature]</i></td> </tr> <tr> <td>Principal</td> <td>Treasurer</td> <td>Asst.Treasurer</td> <td>Chairman</td> <td>Gen.Secretary</td> </tr> </table>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	Principal	Treasurer	Asst.Treasurer	Chairman	Gen.Secretary
<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>							
Principal	Treasurer	Asst.Treasurer	Chairman	Gen.Secretary							

Principal

Sree Narayana Guru
College of Commerce
P. O. Narayana Guru, Chembur,
Mumbai - 400 089

Chembur, Mumbai - 400 089



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

Invoice Date: 04/05/2021
 Invoice #: INV78585069
 Payment Terms: Due Upon Receipt
 Due Date: 04/05/2021
 Account Number: 128810193
 Currency: USD
 Account Information: Sree Narayana Guru College of Commerce
 P. L. Lokhande Marg, Chembur, Chembur
 Mumbai, Maharashtra 400089
 India
 sngc20@gmail.com

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

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	04/05/2021-05/04/2021	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	04/05/2021-05/04/2021	\$50.00	\$0.00	\$50.00

INVOICE TOTALS	
Subtotal:	\$64.99
Total (Including Tax):	\$64.99
Invoice Balance:	\$0.00

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

Rs. 4873/-




Principal
 Sree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai - 400 089

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

Invoice Date: 03/21/2021
Invoice #: INV75694189
Payment Terms: Due Upon Receipt
Due Date: 03/21/2021
Account Number: 126810193
Currency: USD
Account Information: Sree Narayana Guru College of Commerce
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089
India
sngc20@gmail.com

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

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: 500 Participants meeting Monthly – Proration Quantity: 1 Unit Price: \$50.00	03/21/2021-04/04/2021	\$24.19	\$0.00	\$24.19

INVOICE TOTALS	
Subtotal:	\$24.19
Total (Including Tax):	\$24.19
Invoice Balance:	\$0.00

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

TRANSACTIONS	
Invoice Total	\$24.19

Rs-1814/-

[Signature]

Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089.





INVOICE

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

Invoice Date: 04/05/2021
Invoice #: INV78568610
Payment Terms: Due Upon Receipt
Due Date: 04/05/2021
Account Number: 3002180558
Currency: USD
Account Information: Sree Narayana Guru College of Commerce
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089
India

snyc1986@gmail.com

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

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	04/05/2021-05/04/2021	\$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

~~Rs. 1122.91~~ Rs. 1124/-

Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089

SREE NARAYANA GURU COLLEGE OF COMMERCE-SENIOR

Payment Voucher

No. : 9

Dated : 19-Apr-2021

Particulars	Amount
Account :	
Online Examination Charges	1,534.00
Online Examination Charges	1,534.00
Online Examination Charges	1,534.00
Online Examination Charges	1,534.00

Through :

Bank-SNG Co.Op.Bank Ltd. A/c No.8

On Account of :

Ch: No: 274633 dt:19.04.2021, Being amount paid for Zoom meeting online exam , 07.04.2021 -06.05.2021 / 24.03.2021-23.04.2021 (A/c NO:5001598303 / 308658205)

Amount (in words) :

Rupees Six Thousand One Hundred Thirty Six Only

6,136.00

Receiver's Signature:

Authorised Signatory

Prepared by	<i>Pavina</i>
Verified by	
Passed by	<i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i>
	Principal Treasurer Asst.Treasurer Chairman Gen.Secretary

[Signature]
Principal

Sree Narayana Guru
College of Commerce
P. O. S. Kerala Bldg,
Chembur, Bangalore - 400 090



TAX INVOICE

Original for Recipient and Duplicate for Supplier

Signature valid

Digitally Signed By
 05 ZVC INDIA PRIVATE LIMITED
 Thu 06-Apr-2021 06:46:17
 Approved by Sameer Ray

ZVC India Private Limited
 Raheja Platinum, No 00A113A,00A127, Sag Baug,
 Road, Marol, Andheri East, Mumbai, Mumbai City,
 Maharashtra, 400059

Zoom GSTIN: 27AABC24210R1ZP
 Zoom PAN: AABCZ4218R

Invoice Date: 04/07/2021
 Invoice #: INV7903683
 Payment Terms: Due Upon Receipt
 Due Date: 04/07/2021
 Account Number: 5001598303
 Currency: INR

Customer Account Information: Name of Recipient (Billed to): SNG College
 Sree Narayana Guru College of Commerce, P. L.
 Lokhande Marg, Chembur
 Mumbai, Maharashtra 400089 (State Code: 27)
 India

sngcollege2023@gmail.com

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

Purchase Order Number:

Name of Consignee (Place of supply): Sngc
 College
 Sree Narayana Guru College of Commerce, P. L.
 Lokhande Marg, Chembur
 Mumbai, Maharashtra 400089 (State Code: 27)
 India

sngcollege2023@gmail.com

Customer GSTIN:
 Customer PAN:

Whether tax is payable on reverse charge basis
 - No.

Zoom W-9

[Question about your Billing?](#)

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	04/07/2021-05/08/2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS	
Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00




Principal

Sree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai - 400 089

zoom

TRANSACTIONS					
				Invoice Total	INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
04/07/2021	P-85429829	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

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Principal

Sree Narayana Guru
College
P. L. K. Nagar
Chembur, Mumbai - 400 084



TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: 04/07/2021
Invoice #: INV79036655
Payment Terms: Due Upon Receipt
Due Date: 04/07/2021
Account Number: 5001598364
Currency: INR

Customer Account Information: Name of Recipient (Billed to): SNG College
Sree Narayana Guru College of Commerce, P. L.
Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

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

sngcollege2022@gmail.com

Purchase Order Number:

Name of Consignee (Place of supply): sngc college
Sree Narayana Guru College of Commerce, P. L.
Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

Customer GSTIN:
Customer PAN:

sngcollege2022@gmail.com

Whether tax is payable on reverse charge basis
- No.

Zoom W-9

[Question about your Billing?](#)




Principal
Sree Narayana Guru
College of Commerce



CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	04/07/2021-05/06/2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS	
Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

TRANSACTIONS					
				Invoice Total	INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
04/07/2021	P-05429388	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

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Principal
Sree Narayana Guru
College of Commerce
P. L. Lohande Marg,
Chembur, Mumbai 400 089

TAX INVOICE

Original for Recipient and Duplicate for Supplier

Signature valid

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED
Fri 26-Mar-2021 09:52 AM
Approved by: Sameer Raj

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Invoice Date: 03/24/2021
Invoice #: INV78344375
Payment Terms: Due Upon Receipt
Due Date: 03/24/2021
Account Number: 3008658205
Currency: INR

Customer Account Information: Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P. L.
Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

sngcollege2020@gmail.com

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

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Name of Consignee (Place of supply): SNGC
College Sree Narayana Guru College of
Commerce, P. L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

sngcollege2020@gmail.com

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	03/24/2021-04/23/2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS	
Taxable Value:	INR1,300.00
Total (including Tax):	INR1,534.00
Invoice Balance:	INR1,534.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 8.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00



Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089



TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
 Raheja Platinum, No 06A113A,06A127, Sag Baug
 Road, Marol, Andheri East, Mumbai, Mumbai City,
 Maharashtra, 400059
 billing@zoom.us

Zoom GSTIN: 27AABC24218R1ZP
 Zoom PAN: AABC24218R

Invoice Date: 03/24/2021
 Invoice #: INV76343946
 Payment Terms: Due Upon Receipt
 Due Date: 03/24/2021
 Account Number: 3008657383
 Currency: INR

Customer Account Information:
 Name of Recipient (Billed to): SNGC College
 Sree Narayana Guru College of Commerce, P. L.
 Lokhande Marg, Chembur
 Mumbai, Maharashtra 400089 (State Code: 27)
 India

sngcollege2021@gmail.com

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

Purchase Order Number:

Customer GSTIN:
 Customer PAN:

Name of Consignee (Place of supply): SNGC
 College Sree Narayana Guru College of
 Commerce, P. L. Lokhande Marg, Chembur
 Mumbai, Maharashtra 400089 (State Code: 27)
 India

sngcollege2021@gmail.com

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	03/24/2021-04/23/2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS	
Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total Tax				INR234.00



Principal

Sree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai - 400 089



TRANSACTIONS					
				Invoice Total	INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
03/25/2021	P-82682346	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

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


Principal
Sree Padmanabha Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 080



SREE NARAYANA GURU COLLEGE OF COMMERCE-SENIOR

Payment Voucher

No. :

Dated : 12-Mar-2021

Particulars	Amount
Online Lecture Expense	1,534.00
Online Lecture Expense	1,534.00
Online Lecture Expense	1,100.00
Online Lecture Expense	1,100.00
Online Lecture Expense	1,100.00

Account :

Through :
Bank-SNG Co. Op Bank Ltd. Ac No 8
On Account of :

Ch: No:267659 / dt:12.03.2021, Being
amount paid to Saraswati B Nadi for Zoom
Video communication charges 24.02.2021 -
23.03.2021 (A/c No:3008657383 &
3008658205)Inv. 8713/9163 & A/c
No:3002180558 / A/c:126810193 (05.03.21
-04.04.21) Inv.5920 / 3045
Amount (in words) :
Rupees Five Thousand Two Hundred Sixty
Eight Only

6,268.00

Receiver's Signature:

[Handwritten Signature]
19/03/21

Authorised Signatory

Prepared by <i>[Handwritten Signature]</i>
Verified by _____
Passed by _____
Principal Treasurer Asst. Treasurer Chairman Gen. Secretary



Principal

Sree Narayana Guru
College of Commerce
P. E. Thambur Mambur,
Thambur, Mambur 400 089

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Rahaja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

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

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Zoom W-9

Invoice Date: 02/24/2021
Invoice #: INV70818713
Payment Terms: Due Upon Receipt
Due Date: 02/24/2021
Account Number: 3008657383
Currency: INR

Customer Account Information: Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P. L.
Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

sngcollege2021@gmail.com

Name of Consignee (Place of supply): SNGC
College Sree Narayana Guru College of
Commerce, P. L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

sngcollege2021@gmail.com

CHARGE DETAILS


Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	02/24/2021-03/23/2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS

Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total Tax				INR234.00


Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089



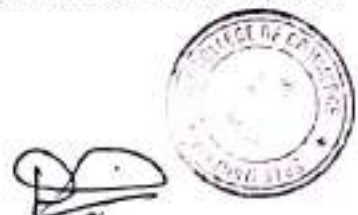
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INVOICE

TRANSACTIONS

				Invoice Total	INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
02/24/2021	P-76264948	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

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



Principal
 Sree Narayana Guru
 College of Commerce
 P. O. Lakshmi Narayana Marg,
 Channarayana, Mysore - 570 089

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

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

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Zoom W-9

Invoice Date: 02/24/2021
Invoice #: INV70619163
Payment Terms: Due Upon Receipt
Due Date: 02/24/2021
Account Number: 3008658205
Currency: INR

Customer Account Information: Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P. L.
Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

sngcollege2020@gmail.com

Name of Consignee (Place of supply): SNGC
College Sree Narayana Guru College of
Commerce, P. L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

sngcollege2020@gmail.com

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	02/24/2021-03/23/2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS

Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total Tax				INR234.00




Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089

um

INVOICE

TRANSACTIONS					
				Invoice Total	INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
02/24/2021	P-76265017	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

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



Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Mumbai, Mumbai 400 089

om

INVOICE

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

Invoice Date: 03/05/2021
Invoice #: INV72655920
Payment Terms: Due Upon Receipt
Due Date: 03/05/2021
Account Number: 3002180558
Currency: USD
Account Information: Sree Narayana Guru College of Commerce
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089
India
sngc1988@gmail.com

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

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

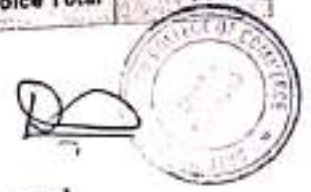
CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	03/05/2021-04/04/2021	\$14.99	\$0.00	\$14.99

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

Rs. 1100
Baraswadi



Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089.

om

INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/05/2021	P-78431200	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.



Principal
Sree Narayana Guru
Collector - Finance
P. L. Laxkumar - Marg,
Chembur, Mumbai - 400 099

om

INVOICE

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

Invoice Date: 03/05/2021
Invoice #: INV72673045
Payment Terms: Due Upon Receipt
Due Date: 03/05/2021
Account Number: 126810193
Currency: USD
Account Information: Sree Narayana Guru College of Commerce
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089
India
sngc20@gmail.com

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

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	03/05/2021-04/04/2021	\$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

Rs 1100/-
Maraswathi

Principal
Sree Narayana Guru College of Commerce
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089
India
680 004



jm

INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/05/2021	P-78394185	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.



Principal
Sree Narayana Guru
College
P. L. Lakshmana Menon
Chembur, Mumbai - 400 079

SREE NARAYANA GURU COLLEGE OF COMMERCE-SENIOR

Payment Voucher

No. :

Dated : 17-Feb-2021

Particulars	Amount
Account :	
Online Lecture Expense	1,100.00
Online Lecture Expense	1,100.00
Online Lecture Expense	1,534.00
Online Lecture Expense	1,534.00

Through :

Bank-SNG Co.Op Bank Ltd. A/c No.8

On Account of :

Ch: No:271737 / dt:17.02.2021 , Being amount paid to Saraswati B Nadi for Zoom Video communication charges 24.01.2021 - 23.02.2021 (A/c No:3008657383 & 3008658205)inv.217/383 & A/c No:3002180558 / A/c:126810193 (05.02.21 -04.03.21) Inv.5153 / 2825

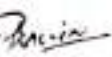




Amount (In words) :

Rupees Five Thousand Two Hundred Sixty Eight Only

5,268.00

Receiver's Signature:

Authorised Signatory

Prepared by	
Verified by	
Passed by	  
	Principal Treasurer Asst.Treasurer Chairman Gen.Secretary


Principal
Sree Narayana Guru
College of Commerce
P. L. Lohani, 117/118,
Chembur, Mumbai - 400 089



SREE NARAYANA GURU COLLEGE OF COMMERCE-SENIOR

Payment Voucher

No. :

Dated : 17-Feb-2021

Particulars	Amount
Account :	
Online Lecture Expense	1,100.00
Online Lecture Expense	1,100.00
Online Lecture Expense	1,534.00
Online Lecture Expense	1,534.00

Through :

Bank-SNG Co.Op.Bank Ltd. A/c No.8

On Account of :

Ch: No:271737 / dt:17.02.2021 , Being amount paid to Saraswati B Nadi for Zoom Video communication charges 24.01.2021 - 23.02.2021 (A/c No:3008657383 & 3008658205)inv.217/383 & A/c No:3002180558 / A/c:126810193 (05.02.21 -04.03.21) Inv.5153 / 2825

Amount (In words) :

Rupees Five Thousand Two Hundred Sixty Eight Only

5,268.00

Receiver's Signature:

Authorised Signatory

Prepared by <i>Ravina</i>
Verified by _____
Passed by _____
Principal Treasurer Asst.Treasurer Chairman Gen.Secretary

[Signature]
Principal
Sree Narayana Guru
College of Commerce
P. L. Lokeshwar Marg,
Chembur, Mumbai 400 089



m

INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

Zoom India Private Limited
 Saheja Platinum, No.06A113A,06A127, Sag Baug
 Road, Marol, Andheri East, Mumbai, Mumbai City,
 Maharashtra, 400059
 billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
 Zoom PAN: AABCZ4218R

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

Purchase Order Number:

Customer GSTIN:
 Customer PAN:

Zoom W-9

Invoice Date: 01/24/2021
 Invoice #: INV64935217
 Payment Terms: Due Upon Receipt
 Due Date: 01/24/2021
 Account Number: 3008657383
 Currency: INR

Customer Account Information:
 Name of Recipient (Billed to): SNGC College
 Sree Narayana Guru College of Commerce, P. L.
 Lokhande Marg, Chembur
 Mumbai, Maharashtra 400089 (State Code: 27)
 India

sngcollege2021@gmail.com

Name of Consignee (Place of supply): SNGC
 College Sree Narayana Guru College of
 Commerce, P. L. Lokhande Marg, Chembur
 Mumbai, Maharashtra 400089 (State Code: 27)
 India

sngcollege2021@gmail.com

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	01/24/2021-02/23/2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS

Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 8.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total Tax				INR234.00

8/02/2021

Principal
 Sree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai 400 089.



INVOICE

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total
01/24/2021	P-70099651	Payment		INR1,534.00
				Applied Amount (INR1,534.00)
				Invoice Balance
				INR0.00

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



Principal
 Sree Narayana Guru
 Chilla
 P. L. ...
 Chombur, ...

m

INVOICE

TRANSACTIONS					
				Invoice Total	INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
01/24/2021	P-70090661	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

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



Principal
Sree Narayana Guru
College
A. L. Students Union
Chembur, Mumbai - 400 084

INVOICE

TAX INVOICE

Original for Recipient and Duplicate for Supplier

Zoom India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

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

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Zoom.W.9

Invoice Date: 01/24/2021
Invoice #: INV54935503
Payment Terms: Due Upon Receipt
Due Date: 01/24/2021
Account Number: 3008858205
Currency: INR

Customer Account Information:
Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P. L.
Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

sngcollege2020@gmail.com

Name of Consignee (Place of supply): SNGC
College Sree Narayana Guru College of
Commerce, P. L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

sngcollege2020@gmail.com

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	01/24/2021-02/23/2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS	
Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Total Tax				INR234.00

[Signature]
8/02/2021

[Signature]
Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400089

m

INVOICE

TRANSACTIONS					
				Invoice Total	INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
01/24/2021	P-70098968	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

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



Principal
Sree Narayana Guru
College of Commerce
P. L. Lakshmi Nara,
Chembur, Mumbai - 400 089.

om

INVOICE

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

Invoice Date: 02/05/2021
Invoice #: INV67105153
Payment Terms: Due Upon Receipt
Due Date: 02/05/2021
Account Number: 3002180558
Currency: USD
Account Information: Sree Narayana Guru College of Commerce
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400059
India

sngc1986@gmail.com

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

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	02/05/2021-03/04/2021	\$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

Payment
[Signature]

Rs. 1100/-

18/02/2021



Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 059.

om

INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
02/05/2021	P-72477037	•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.



Principal

Sree Narayana Guru
College of Commerce
P. L. Jayarama Murthy,
Chembur, Mumbai - 400 089

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EO



INVOICE

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

Invoice Date: 02/05/2021
 Invoice #: INV87122825
 Payment Terms: Due Upon Receipt
 Due Date: 02/05/2021
 Account Number: 126810163
 Currency: USD
 Account Information: Sree Narayana Guru College of Commerce
 P. L. Lokhande Marg, Chembur, Chembur
 Mumbai, Maharashtra 400089
 India

sngc20@gmail.com

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

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	02/05/2021-03/04/2021	\$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

Rs. 1100/-
 In 1.1.2021


 Principal

Sree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai 400 089



jm

INVOICE

Action Date	Transaction Number	Transaction Type	Description	Applied Amount
02/05/2021	P-72442373	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.



[Handwritten signature]

Principal
Sree... .. Gona
College... .. urce
P. L... .. gars,
Chembur, 411 089

SREE NARAYANA GURU COLLEGE OF COMMERCE-SENIOR

Payment Voucher

No. :

Dated : 12-Jan-2021

Particulars	Amount
Account :	
Online Lecture Expense	1,534.00
Online Lecture Expense	1,534.00
Online Lecture Expense	1,100.00
Online Lecture Expense	1,100.00
Online Lecture Expense	1,100.00
Online Lecture Expense	1,100.00

Through :

Bank-SNG Co.Op.Bank Ltd. A/c No.8

On Account of :

Ch: No:271711 / dt:12.01.2021 , Being amount paid to Saraswati B Nadi for Zoom Video communication charges 24.12.2020 - 23.01.2021 (A/c No:3008657383 & 3008658205)inv.807/525 & A/c No:3002180558 / A/c:126810193 (05.12.20 -04.01.21/05.01.21-04.02.21)

Amount (In words) :

Rupees Seven Thousand Four Hundred Sixty Eight Only

7,468.00

Receiver's Signature:

Authorised Signatory

Prepared by <i>P. Pravin</i>
Verified by _____
Passed by <i>[Signature]</i> <i>[Signature]</i> <i>[Signature]</i>
Principal Treasurer Asst.Treasurer Chairman Gen.Secretary

Principal

Sree Narayana Guru
College of Commerce
P. L. Leelamma Marg,
Chembur, Mumbai - 400 089



TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.05A113A,06A127, Sag Baug
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

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

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Zoom W-9

Invoice Date: 12/24/2020
Invoice #: INV59278607
Payment Terms: Due Upon Receipt
Due Date: 12/24/2020
Account Number: 3008658205
Currency: INR

Customer Account Information: Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P. L.
Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

sngcollege2020@gmail.com

Name of Consignee (Place of supply): SNGC
College Sree Narayana Guru College of
Commerce, P. L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

sngcollege2020@gmail.com

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	12/24/2020-01/23/2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS	
Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00



Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089

TRANSACTIONS					
				Invoice Total	INR1,634.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
12/24/2020	P-64002932	Payment		(INR1,634.00)	
				Invoice Balance	INR0.00

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



Principal

See Hierarchical Chart
Collection Agency
K. S. Srinivasan & Co.
New Delhi, India 110 089.



TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Raheja Platinum, No.06A113A,06A127, Sag Baug,
Road, Marol, Andheri East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AABCZ4216R1ZP
Zoom PAN: AABCZ4216R

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

Purchase Order Number:

Customer GSTIN:
Customer PAN:

Zoom W-9

Invoice Date: 12/24/2020
Invoice #: INV59278525
Payment Terms: Due Upon Receipt
Due Date: 12/24/2020
Account Number: 3008657383
Currency: INR

Customer Account Information: Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P. L.
Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

sngcollege2021@gmail.com

Name of Consignee (Place of supply): SNGC
College Sree Narayana Guru College of
Commerce, P. L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

sngcollege2021@gmail.com

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	12/24/2020-01/23/2021	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS	
Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00


Principal
 Sree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai - 400089



TRANSACTIONS					
				Invoice Total	INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
12/24/2020	P-64002389	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

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



Principal
Sree M... ..
College
P. L.
Member, Mumbai 450 029

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

Invoice Date: 01/05/2021
Invoice #: INV81347135
Payment Terms: Due Upon Receipt
Due Date: 01/05/2021
Account Number: 3002180558
Currency: USD
Account Information: Sree Narayana Guru College of Commerce
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089
India
sngc1888@gmail.com

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

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	01/05/2021-02/04/2021	\$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


Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089



Rs - 1100
AP

Zoom

INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
01/05/2021	P-00154050	* Payment		(\$14.00)
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.


Principal
See Document Code
C. [unclear]
P. [unclear]
Member, [unclear] 2018 089



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

Invoice Date: 12/05/2020
Invoice #: INV55930740
Payment Terms: Due Upon Receipt
Due Date: 12/05/2020
Account Number: 3002180558
Currency: USD
Account Information: Sree Narayana Guru College of Commerce
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089
India
sngc1900@gmail.com

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

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9


Principal
Sree Narayana Guru
College of Commerce
Chembur



CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	12/05/2020-01/04/2021	\$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

Rs. 1100
10 →

Zoom

INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
12/05/2020	P-60219597	*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.


Principal
Sree Narayana Guru
College of Commerce
P. L. Lakshmi Narg.
Chembur, Mumbai 400 089



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

Invoice Date: 12/05/2020
Invoice #: INV55947851
Payment Terms: Due Upon Receipt
Due Date: 12/05/2020
Account Number: 128810193
Currency: USD
Account Information: Sree Narayana Guru College of Commerce
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400069
India
sngc20@gmail.com

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

Purchase Order Number:

Customer VAT/Tax Number:



Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	12/05/2020-01/04/2021	\$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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Rs 1100
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Zoom

INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
12/05/2020	P-80205788	Payment		\$14.97
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.



Principal



Zoom Voice Communications, Inc.
10000
P.O. Box 10000
Redwood City, CA 94063
Tel: 650 506 0000
Fax: 650 506 0001
Zoom Phone: 800 999 9999

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

Invoice Date: 01/05/2021
Invoice #: INV81361354
Payment Terms: Due Upon Receipt
Due Date: 01/05/2021
Account Number: 128810193
Currency: USD
Account Information: Sree Narayana Guru College of Commerce
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089
India
sngc20@gmail.com

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

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9



Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg, Chembur

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	01/05/2021-02/04/2021	\$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

Rs - 1100

Zoom

INVOICE

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
01/05/2021	P-60082117	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.


Principal
Sree Narayana Guru
College
P. O. ...
Chembur, ... 400 089.



SREE NARAYANA GURU COLLEGE OF COMMERCE-SENIOR

Payment Voucher

No. :

Dated : 1-Dec-2020

Particulars	Amount
Account :	
Online Lecture Expense	1,534.00
Online Lecture Expense	1,534.00

Through :

Bank-SNG Co.Op Bank Ltd. A/c No 8

On Account of :

Ch: No:267680 / dt:01.12.2020 , Being amount paid to Saraswati B Nadi for Zoom Video communication charges 24.11.2020 - 23.12.2020 (A/c No:3008657383 & 3008658205)Inv. 5537&8525

Amount (In words) :

Rupees Three Thousand Sixty Eight Only

3,068.00

Receiver's Signature: *[Signature]* 4/12/20

Authorised Signatory

Prepared by <i>[Signature]</i>
Verified by _____
Passed by <i>[Signature]</i> _____ Principal Treasurer Asst.Treasurer Chairman Gen.Secretary



Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 080

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
Rajaja Platinum, No.06A113A,06A127, Sag Durg
Road, Marol, Anthen East, Mumbai, Mumbai City,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AADGZ4218R12P
Zoom PAN: AABCZ4218R

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

Purchase Order Number:

Customer GSTIN:
PAN of the customer is included in the above
GSTIN (i.e. 3rd to 12th character of the GSTIN)

Zoom V69

Invoice Date: 11/24/2020
Invoice #: INV5388525
Payment Terms: Due Upon Receipt
Due Date: 11/24/2020
Account Number: 3008558205
Currency: INR

Customer Account Information: Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P. L.
Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

engcollege2020@gmail.com

Name of Consignee (Place of supply): SNGC
College Sree Narayana Guru College of
Commerce, P. L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400089 (State Code: 27)
India

engcollege2020@gmail.com

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	11/24/2020-12/23/2020	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS	
Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai - 400 089



TRANSACTIONS					
				Invoice Total	INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
11/24/2020	P-58010432	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

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




Principal
 Sree Narayana Guru
 College of Education
 P. L. Lohandole Chamara
 Chamara, Kerala 689

TAX INVOICE

Original for Recipient and Duplicate for Supplier

ZVC India Private Limited
 Reheja Platinum, No.06A113A,06A127, Sag Daug
 Road, Marol, Andheri East, Mumbai, Mumbai City,
 Maharashtra, 400059
 billing@zoom.us

Zoom GSTIN: 27AABCZ4218R1ZP
 Zoom PAN: AABCZ4218R

Invoice Date: 11/24/2020
 Invoice #: INV53735537
 Payment Terms: Due Upon Receipt
 Due Date: 11/24/2020
 Account Number: 3008957383

Currency: INR
 Customer Account Information: Name of Recipient (Billed to): SNGC College
 Sree Narayana Guru College of Commerce, P. L.
 Lokhande Marg, Chembur
 Mumbai, Maharashtra 400089 (State Code: 27)
 India

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

Purchase Order Number:

Customer GSTIN:
 PAN of the customer is included in the above
 GSTIN (i.e. 3rd to 12th character of the GSTIN)

angcollege2021@gmail.com

Name of Consignee (Place of supply): SNGC
 College Sree Narayana Guru College of
 Commerce, P. L. Lokhande Marg, Chembur
 Mumbai, Maharashtra 400089 (State Code: 27)
 India

angcollege2021@gmail.com

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	11/24/2020-12/23/2020	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS	
Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Principal
 Sree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai 400 089



TRANSACTIONS					
				Invoice Total	INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount	
11/24/2020	P-57978092	Payment		(INR1,534.00)	
				Invoice Balance	INR0.00

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


Principal
Sree Narayana Guru
Collage Commerce
P. L. Lohar, Bldg,
Chembur, Mumbai 400 089



Payment Voucher

No. :

Dated : 24-Nov-2020

Particulars	Amount
Account :	
Online Lecture Expense	1,102.00
Online Lecture Expense	1,102.00
Online Lecture Expense	1,534.00
Online Lecture Expense	1,534.00

Through :

Bank-SNG Co.Op.Bank Ltd. A/c No.8

On Account of :

Ch: No:267678 / dt:24.11.2020 , Being amount paid for Zoom Video communication charges 05.10.2020-04.11.2020 & 24.10.2020 - 23.11.2020 (A/c No:126810193 & 3002180558).

Amount (In words) :

Rupees Five Thousand Two Hundred Seventy Two Only

5,272.00

Receiver's Signature:

Authorised Signatory

Prepared by	<i>P. L. Lohar</i>
Verified by	
Passed by	<i>[Signature]</i>
	Principal Treasurer Asst.Treasurer Chairman Gen.Secretary

Principal

Sree Narayana Guru
College of Commerce
P. L. Lohar Marg,
Chombur, Mumbai - 400 089.



1
 1000 Communications Inc.
 10000 1000 1000
 1000 1000 1000
 1000 1000 1000

Invoice Date: 10/05/2020
 Invoice #: 0148179128
 Billing Term: 210 Days Billing
 Due Date: 10/05/2020
 Account Number: 10012162
 Currency: USD
 Account Information: Sri Narayana Guru College of Commerce
 P. L. Lakshmi Mary Cheruvu, Cheruvu
 Mysuru, Karnataka 575001
 INDIA
 10012162@gmail.com

Remittance Advice should be sent to
 10000 1000 1000

Purchase Order Number:

Customer VAT Tax Number:

Doc Ref:

Mr. Praveen
N. Praveen
10/11/20

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.88	10/05/2020-11/04/2020	\$14.88	\$0.00	\$14.88

INVOICE TOTALS

Subtotal	\$14.88
Total (including Tax)	\$14.88
Invoice Balance:	\$0.00

TAX DETAILS

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

TRANSACTIONS

Invoice Total \$14.88

Saraswati
29/10/2020

Rs. 1102/-

Principal
 Sri Narayana Guru
 College of Commerce
 P. L. Lakshmi Mary
 Cheruvu, Mysuru
 Karnataka 575001



INVOICE

Date	Transaction Number	Transaction Type	Description	Applied Amount
2020	P-48300620	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.



Principal
Sree H... Guru
Collage ...
P. L. Laddema ...
Chembur, Mumbai - 400 089

INVOICE

Zoom Video Communications Inc.
 1600 Amphidon Blvd, 8th Floor
 San Jose, CA 95113
 billing@zoom.us

Invoice Date: 10/05/2020
 Invoice #: INV45166367
 Payment Terms: Due Upon Receipt
 Due Date: 10/05/2020
 Account Number: 3002180558
 Currency: USD
 Account Information: Sree Narayana Guru College of Commerce
 P. L. Lokhande Marg, Chembur, Chembur
 Mumbai, Maharashtra 400089
 India

snqc1986@gmail.com



(Signature)
 Principal

Sree Narayana Guru
 College of Commerce

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

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: Unit Price: \$14.00	10/05/2020-11/04/2020	\$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

Sarawati
29/10/2020

Rs. 1102/-

INVOICE

Date	Transaction Number	Transaction Type	Description	Applied Amount
1/2020	048385510	Payment		(314.00)
			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.



Principal

See for more details
Call: 1-800-833-8333
P.O. Box 1000
Seattle, WA 98101-1000

2

6

TAX INVOICE

Original for Recipient and Duplicate for Supplier

Zoom Private Limited
Heja Platinum, No.06A113A,06A127, Sag Baug
Road, Marol Anshen East, Mumbai, Mumbai Cb,
Maharashtra, 400059
billing@zoom.us

Zoom GSTIN: 27AA8C24218R1ZP
Zoom PAN: AA8C24218R

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

Purchase Order Number:

Customer GSTIN:
PAN of the customer is included in the above
GSTIN (i.e. 3rd to 12th character of the GSTIN)

Invoice Date: 10/24/2020
Invoice #: INV48453036
Payment Terms: Due Upon Receipt
Due Date: 10/24/2020
Account Number: 3006659205
Currency: INR

Customer Account Information

Name of Recipient (Billed to): SNGC College
Sree Narayana Guru College of Commerce, P. L.
Lokhande Marg, Chembur
Mumbai, Maharashtra 400059 (State Code: 27)
India

engcollege2020@gmail.com

Name of Consignee (Place of supply): SNGC
College Sree Narayana Guru College of
Commerce, P. L. Lokhande Marg, Chembur
Mumbai, Maharashtra 400059 (State Code: 27)
India

engcollege2020@gmail.com

Zoom ID: 9

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	10/24/2020-11/23/2020	INR1,300.00	INR234.00	INR1,534.00

INVOICE TOTALS

Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

Saraswati

29/10/2020

Principal

Sree Narayana Guru
College
P. L. Lokhande Marg
Chembur
Mumbai, Maharashtra 400059

TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total	Applied Amount
10/24/2020	P-51976017	Payment		INR 1,514.00	(INR 1,514.00)
				Invoice Balance	INR 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.



Principal

Sec No: 1000
Office: 1000
Phone: 1000
Rembur: 1000 980

TAX INVOICE

Original for Recipient and Duplicate for Supplier

Zoom Private Limited
 Aneja Platinum, No.06A113A,06A127, Sag Baug
 Road, Marol, Andheri East, Mumbai, Mumbai City,
 Maharashtra, 400059
 billing@zoom.us

Zoom GSTIN: 27AABC2421BR1ZP
 Zoom PAN: AABC2421BR

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

Purchase Order Number:

Customer GSTIN
 PAN of the customer is included in the above
 GSTIN (i.e. 3rd to 12th character of the GSTIN)

Invoice Date: 10/24/2020
 Invoice #: INV48298580
 Payment Terms: Due Upon Receipt
 Due Date: 10/24/2020
 Account Number: 3008657383
 Currency: INR

Customer Account Information:

Name of Recipient (Billed to): SNGC College
 Sree Narayana Guru College of Commerce, P. L.
 Lokhande Marg, Chembur
 Mumbai, Maharashtra 400089 (State Code: 27)
 India

sngcollege2021@gmail.com

Name of Consignee (Place of supply): SNGC
 College Sree Narayana Guru College of
 Commerce, P. L. Lokhande Marg, Chembur
 Mumbai, Maharashtra 400089 (State Code: 27)
 India

sngcollege2021@gmail.com

Zoom US

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: INR1,300.00 HSN of Goods/Services: HSN 998424	10/24/2020-11/23/2020	INR1,300.00	INR234.00	INR1,534.00


INVOICE TOTALS

Taxable Value:	INR1,300.00
Total (Including Tax):	INR1,534.00
Invoice Balance:	INR0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	SGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
Standard Pro Monthly	CGST (Communications) 9.000%	Federal	INR1,300.00	INR117.00
			Total Tax	INR234.00

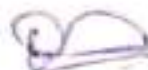
Saraswati
 29/10/2020


 Principal
 Sree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai 400 084

TRANSACTIONS

Transaction Date	Transaction Number	Transaction Type	Description	Invoice Total	Special Amount
10/26/2021	P.K.180377	Payment			1001.13.00
				Invoice Balance	1000.00

Zoom Phone services provided by Zoom Voice Communications, Inc. Terms, rates and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.



Principal

Eric [unclear] [unclear]
 [unclear] [unclear] [unclear]
 [unclear] [unclear] [unclear]
 [unclear] [unclear] [unclear]

SREE NARAYANA GURU COLLEGE OF COMMERCE-SENIOR

Payment Voucher

No. :

Dated : 24-Nov-2020

Particulars	Amount
Account :	
Online Lecture Expense	1,118.00
Online Lecture Expense	1,118.00

Through :

Bank-SNG Co.Op.Bank Ltd. A/c No.8

On Account of :

Ch: No:267679 / dt:24.11.2020 , Being amount paid to Saraswati B Nadi for Zoom Video communication charges 05.11.2020 - 04.12.2020 (A/c No:126810193 & 3002180558).

Amount (In words) :

Rupees Two Thousand Two Hundred Thirty Six Only

2,236.00

Saraswati

Receiver's Signature:

Authorised Signatory

Prepared by	<i>[Signature]</i>
Verified by	_____
Passed by	<i>[Signature]</i> <i>[Signature]</i>
	Principal Treasurer Asst.Treasurer Chairman Gen.Secretary

[Signature]

Principal

Sree Narayana Guru
College of Commerce
P. O. [Address]
Thembur. [Address] 400 089

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

Invoice Date: 11/05/2020
 Invoice #: INV50543505
 Payment Terms: Due Upon Receipt
 Due Date: 11/05/2020
 Account Number: 126810193
 Currency: USD
 Account Information: Sree Narayana Guru College of Commerce
 P. L. Lokhande Marg, Chembur, Chembur
 Mumbai, Maharashtra 400089
 India

engc20@gmail.com

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

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	11/05/2020-12/04/2020	\$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

Rs. 1118/-

Principal

Sree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai



zoom

INVOICE

Transaction Date	Transaction Number	*Transaction Type	Description	Applied Amount
11/05/2020	P-54326797	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.



Principal

Sree. Narayana Guru
College
P. L. ...
Chembur ...

2

3

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

Invoice Date: 11/05/2020
Invoice #: INV50526700
Payment Terms: Due Upon Receipt
Due Date: 11/05/2020
Account Number: 3002180558
Currency: USD
Account Information: Sree Narayana Guru College of Commerce
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089
India

sngc1985@gmail.com

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

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	11/05/2020-12/04/2020	\$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



(Signature)

Principal

Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089.

Rs. 1118/-

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
11/05/2020	P-54340502	Payment		(\$14.00)
			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.



Principal

Seco Manojan Gura
College
P. 123456789
Chennai, India - 600 089.



SREE NARAYANA GURU COLLEGE OF COMMERCE-SENIOR

Payment Voucher

No. :

Dated : 28-Sep-2020

Particulars	Amount
Account :	
Meeting Expenses A/c	1,125.00
Meeting Expenses A/c	1,125.00
<i>Online lecture Expenses</i>	

Through :

Bank-SNG Co.Op.Bank Ltd. A/c No.8

On Account of :

Ch: No:267606 / dt:28.09.2020 , Being amount paid for Zoom Video communication charges 10.04.2020 - 09.05.2020 (A/c No:126810193 & 3002180558).

Amount (In words) :

Rupees Two Thousand Two Hundred Fifty Only

2,250.00

18/19/10/20

Receiver's Signature: _____ Authorised Signatory _____

Prepared by *Ravina*

Verified by _____

Passed by *[Signature]* *[Signature]*

Principal Treasurer Asst.Treasurer Chairman Gen.Secretary

[Signature]
Principal
 Sree Narayana Guru College of Commerce
 P.O. No. 400/084

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

Invoice Date: 09/05/2020
 Invoice #: INV39908292
 Payment Terms: Due Upon Receipt
 Due Date: 09/05/2020
 Account Number: 3002180558
 Currency: USD
 Account Information: Sree Narayana Guru College of Commerce
 P. L. Lokhande Marg, Chembur, Chembur
 Mumbai, Maharashtra 400069
 India

sngc1986@gmail.com

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

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	09/05/2020-10/04/2020	\$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


 Principal
 Sree Narayana Guru College of Commerce


TRANSACTIONS	
Chembur, Mumbai	Invoice Total \$14.99

for i


Paid Amt : Rs. 1125.00

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
09/05/2020	P-42586496	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.



Principal

Sree Narayana Guru
College
P. I. ...
Thembur, ... 089



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

Invoice Date: 09/05/2020
 Invoice #: INV39923265
 Payment Terms: Due Upon Receipt
 Due Date: 09/05/2020
 Account Number: 126810193
 Currency: USD
 Account Information: Sree Narayana Guru College of Commerce
 P. L. Lokhande Marg, Chembur, Chembur
 Mumbai, Maharashtra 400089
 India
 sngc20@gmail.com

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

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9


Principal
 Sree Narayana Guru
 College of Commerce
 Chembur, Mumbai



CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	09/05/2020-10/04/2020	\$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

for his Paid Amt: Rs. 1125.00

INVOICE .

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
09/05/2020	P-42560348	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.



Principal
Sree Narayana Guru
College of Commerce
P. L. Lokhande Marg,
Chembur, Mumbai 400 089.

35

36

SREE NARAYANA GURU COLLEGE OF COMMERCE-SENIOR

Payment Voucher

No. :

Dated : 17-Aug-2020

Particulars	Amount
Account :	
Meeting Expenses A/c	1,122.00
Meeting Expenses A/c	1,122.00

Through :

Bank-SNG Co.Op.Bank Ltd. A/c No.8

On Account of :

Ch: No:252058 / dt:17.08.2020 , Being cheque paid to Mrs.Saraswati B Nadi for Zoom Video communication charges 08.05.2020-09.04.2020 (A/c No:126810193 & 3002180558)



Amount (In words) :

Rupees Two Thousand Two Hundred Forty Four Only

2,244.00

Receiver's Signature:

Authorised Signatory

Prepared by <i>Ravin</i>
Verified by _____
Passed by  
Principal Treasurer Asst.Treasurer Chairman Gen.Secretary

Principal

Sree Narayana Guru
College of Commerce
Lokabandha Hall,
Thiruvananthapuram



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

Invoice Date: 08/05/2020
 Invoice #: 00104796072
 Payment Terms: Due Upon Receipt
 Due Date: 08/05/2020
 Account Number: 3002180558
 Currency: USD
 Account Information: Sree Narayana Guru College of Commerce
 P. L. Lokhande Marg, Chembur, Chembur
 Mumbai, Maharashtra 400089
 India
 sngc1986@gmail.com

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

Purchase Order Number:

Customer VAT/Tax Number:

Zoom US\$

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	08/05/2020-09/04/2020	\$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				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/05/2020	P-36974585	Payment		(\$14.99)

Principal
 Sree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai - 400089.




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

Invoice Date: 08/05/2020
Invoice #: INV34789005
Payment Terms: Due Upon Receipt
Due Date: 08/05/2020
Account Number: 120010193
Currency: USD
Account Information: Shree Narayana Guru College of Commerce
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400089
India
enq20@gmail.com

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

Purchase Order Number:

Customer VAT/Tax Number:

Zoom ID:

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	08/05/2020-09/04/2020	\$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				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
08/05/2020	P-38814487	Payment		(\$14.99)

Principal
 Shree Narayana Guru
 College of Commerce
 P. L. Lokhande Marg,
 Chembur, Mumbai - 400 089.



SNG Bank- Pmt Voucher

No. : 001

Dated : 25-Jun-2020

Particulars	Amount
Account :	
Repair & Maintenance - Computer	1,136.00

Through :

Sree Narayana Guru Co-Op Bank(4820)

On Account of :

Being chq issued to Saraswati Nadi against
Zoom Video Communications (Invoice No.
INV24337938)

Amount (in words) :

Indian Rupees One Thousand One Hundred
Thirty Six Only

266903/25.06.2020

₹ 1,136.00

Receiver's Signature

Authorised Signatory

Prepared by : Saritha Suresh

Verified by : _____

Passed by : _____

for Sree Narayana Guru College of Commerce-Self Financing Courses

PRINCIPAL

TREASURER

CHAIRMAN/GEN.SECRETARY

Principal

Sree Narayana Guru

College

P.L.Lokhande Marg

Chembur



089

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

Invoice Date: 06/04/2020
Invoice #: INV24337938
Payment Terms: Due Upon Receipt
Due Date: 06/04/2020
Account Number: 126810193
Currency: USD
Account Information: Sree Narayana Guru College of Commerce
P. L. Lokhande Marg, Chembur, Chembur
Mumbai, Maharashtra 400069
India
sngc20@gmail.com

Purchase Order #:

VAT ID:

Zoom W-9

ms. Sarita
fl- pay bill 136/
25/6/20
Principal

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	06/04/2020-07/03/2020	\$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				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/04/2020	P-25620495	Payment		(\$14.99)
Invoice Total				\$14.99
Invoice Balance				\$0.00

Saraswati Nadi
25/6/20

[Signature]

Principal

Sree Narayana Guru
College
P. L. Lokhande Marg
Chembur, Maharashtra 400069



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



Principal

Sree Narayana - Guru
Chikaya
P. L.
Member 000 089

