

Tax Invoice

Original for Recipient and Duplicate for Supplier



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

Invoice Date: Nov 17, 2025

Invoice #: INV330270755

Payment Terms: Due Upon Receipt

Due Date: Nov 17, 2025

Account Number: 5103613447

Currency: INR

Account Information: Simplotel Technologies Private Limited

Zoom GSTIN: 27AABCZ4218R1ZP

Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN: 29AAUCS1000K1Z5

Customer PAN: AAUCS1000K

Whether tax is payable on reverse charge basis -

No.

Consignee (Place of supply): Simplotel Support

No. 2755, (Old Survey No. 496), 3rd Floor, 17th
Cross Rd, Parangi Palaya, Sector 2, HSR Layout,
Bengaluru, Karnataka 560102 (State Code: 29)
India

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Name of Recipient (Billed to): support@simplotel.com

Simplotel Support
No. 2755, (Old Survey No. 496), 3rd Floor, 17th
Cross Rd, Parangi Palaya, Sector 2, HSR Layout,
Bengaluru, Karnataka 560102 (State Code: 29)
India

support@simplotel.com

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Monthly Quantity: 1 Unit Price: INR1,449.00 HSN of Goods/Services: 998424	Nov 17, 2025 - Dec 16, 2025	INR1,449.00	INR260.82	INR1,709.82
			Taxable Value	INR1,449.00
			Total (Including Taxes, Fees & Surcharges)	INR1,709.82
			Invoice Balance	INR0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,449.00	INR260.82
Total of Taxes, Fees & Surcharges				INR260.82

Transactions

Invoice Total	INR1,709.82
Applied Amount	INR-1,709.82
Invoice Balance	INR0.00

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