



INVOICE

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

Invoice Date: 06/05/2020
Invoice #: INV24475890
Payment Terms: Due Upon Receipt
Due Date: 06/05/2020
Account Number: 2001296569
Currency: USD
Account Information: govt college for men
kurnool, doctors colony
kurnool, andhra pradesh 518002
India
mdwaaizphysics@gmail.com

Purchase Order #:

VAT ID:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	06/05/2020-07/04/2020	\$14.99	\$0.00	\$14.99
Charge Name: 500 Participants meeting Monthly Quantity: 1 Unit Price: \$50.00	06/05/2020-07/04/2020	\$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

TRANSACTIONS

Invoice Total				\$64.99
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount



INVOICE

06/05/2020	P-25683497	Payment		(\$64.99)
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.

TAX INVOICE

R.K.SOLUTIONS

One Stop IT Solutions

10, 11, 34 & 36, UCon Plaza, Park Road,
Kurnool - 518001, A.P. Ph: 9885724450 / 9885917665

GSTIN : 37AFAPG4653A1ZZ

Invoice No: 2021-22/6433

Invoice Dt: 02-11-2021

Buyer:

THE PRINCIPAL GOVT COLLEGE FOR MEN

KURNOOL

GSTIN:

State Code: 37

State Name:

Business Type: B2C

ANDHRA PRADESH

Payment Due Date:

02-11-2021

Sno	Particulars	HSN Code	Qty	Unit	Price	Taxable Rate	Taxable Value	CGST %	SGST %	IGST %
1	HP MFP 1200W PRINTER S/No - CNBRP1J5Y7	84433100	1	PCS	19000.00	16101.69	16101.69	9.00	9.00	
Total							16101.69			

*Passed Rs 19000/-
Nineteen Thousand only.*

*Cheque No = 009751
21/11/2021*

*J. Kalavathi
PRINCIPAL 21/11/2021*

Amount in Words : Rupees

NINETEEN THOUSAND ONLY

Bank Details:

Bank of Baroda, A/C.No: 24210400000129, IFSC: BARB0KURNUL

HDFC Bank, A/C.No: 07422000002643, IFSC: HDFC0000742

HSN/SAC	Taxable Value	CGST Rate	Amount	SGST Rate	Amount	Total Tax Amount
84433100	16101.69	9.00	1449.15	9.00	1449.15	2898.30

Taxable Amt: 16,101.69

CGST Amt: 1,449.15

SGST Amt: 1,449.15

IGST Amt:

Round Off: 0.01

TCS@ 0.1%:

Invoice Amt: 19,000.00

Terms & Conditions:

Warranty: Against Manufacturer defects only.
Not valid for Physical damage, Water logging,
Burn (Electrical or any other) and Natural
Calamities

Warranty:

1 YEAR WARRANTY

for R.K Solutions



Authorised Signatory

This is a Computer Generated Invoice



Authorised Certified Partners for Tally
Sales & Implementation

AL - MADINA COMPUTERS

Sales & Service

We Deal in Branded New/Used Desktops & Laptops

Shop No.3 & 4, Madina Masjid Complex, Beside Ravindra Bharthi School,
Labour Colony Road, Ashok Nagar, KURNOOL - 518 005.

No. **233**

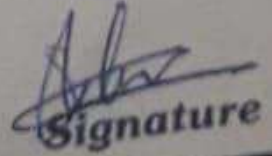
Date : 18/8/21

M/s Govr. College for men kurnool

S.No.	PARTICULARS	Qty.	Rate	Amount
1.	System former	30	250	7500/-
2.	Additional softwares	30	50	1500/-
<div>7/10/2021 passed for Rs 9000/- Nine thousand and Eight hundred only. paid by me ukey</div>				a
				9000 7/10/21
				TOTAL 9000/-
				Advance -
				Balance 9000/-

Rupees Nine thousands only

- * Goods once sold will not be taken back or exchange
- * No Warranty for Burns and Physical Damages
- * Standard Warranty 11 Months from Date of Invoice
- * Terms and Conditions Apply as per Manufacturer


Signature