



MAHATMA GANDHI VIDYAMANDIR'S ARTS, SCIENCE AND COMMERCE COLLEGE HARSUL

TAL- TRIMBAKESHWAR, DIST- NASHIK, MAHARASHTRA, PIN- 422204

RE-ACCREDITED BY NAAC WITH 'B' GRADE

AFFILIATED TO SAVITRIBAI PHULE PUNE UNIVERSITY, ID NO. PU/NS/ASC/048/(1993)



Criterion- 4 Infrastructure and Learning Resources

KI : 4.3 IT Infrastructure

QIM: 4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for internet connection

Website - <https://mgvharsulsr.kbhgroup.in/>
Phone - 02558 - 227292

Email - harsulcollege@gmail.com
Fax - 02558 - 227292

MAHATMA GANDHI VIDYAMANDIR'S
ARTS, SCIENCE AND COMMERCE COLLEGE HARSUL, DIST- NASHIK.
[Affiliated to Savitribai Phule Pune University of Pune]



Mahatma Gandhi Vidyamandir's
ARTS, SCIENCE & COMMERCE COLLEGE
(Affiliated to Savitribai Phule Pune University, Pune) ID No. PU/NS/ASC/048/(1993)
■ web : www.mgv.org.in/harsulcollege ■ Email : harsulcollege@gmail.com
Re-Accredited by NAAC with 'B' Grade



Founder
Karmaveer Bhauraoji Hiray

Declaration


This is to declare that the information, reports, true copies of the supporting documents, numerical data, etc. submitted/presented in this file is verified by Internal Quality Assurance Cell (IQAC) and is correct as per the record. This declaration is for the purpose of NAAC accreditation of HEI for 3rd Cycle period 2017-18 to 2021-22

Date: 20/06/2023

Place: Harsul


Dr. A. K. Aher
IQAC Coordinator
CO-ORDINATOR
IQAC
Arts, Science & Commerce College,
Harsul, Tal. Tryambakeshwar, Dist. Nashik




Dr. M. R. Deshmukh
IQAC Chairman and Principal
PRINCIPAL
M. G. Vidyamandir's
Art's, Science & Commerce College
Harsul, Tal. Tryambakeshwar Dist. Nashik

HARSUL, TAL.: TRYAMBAKESHWAR, DIST.: NASHIK-422204 Ph. : 02558-227292

MAHATMA GANDHI VIDYAMANDIR'S
ARTS, SCIENCE AND COMMERCE COLLEGE HARSUL, DIST- NASHIK.
[Affiliated to Savitribai Phule Pune University of Pune]

Table of Content

- 1. Statement of Computer**
- 2. BSNL Subscription Bill**
- 3. Jio Recharge Bill**
- 4. Zoom Subscription Bill**

Mahatma Gandhi Vidyamandir's
Arts science and comers college Harsul. Tal.TriambakeshwarDis.Nashik

Total Student enrolled in Academic Year 2021-22						684
Number of Computers (Student Use)						31
Student- Computer Ratio (Student : Computer)						22:1
Sr.	Faculty	1. Name of the department	Computer (Student Use)	Departmental Use	Laptop	Total
1	Arts	Geography	1	-	-	1
2		Economics	1	-	-	1
3		Gymkhana	1	-	-	1
4		Marathi	1	-	-	1
5		Hindi	1	-	-	1
6	Library	Library	1	-	-	1
7	Office	Office	4	-	2	6
8	Exam	Exam	1	-	-	1
9	IQAC	IQAC	1	-	-	1
10	Computer Lab	Computer Lab	17	-	-	17
		Total	29			31



CO-ORDINATOR
IQAC
Arts, Science & Commerce College,
Harsul, Tal.Triambakeshwar, Dist.Nashik




Dr.M.R.Deshmukh
PRINCIPAL
M. G Vidyamandir's
Art's, Science & Commerce College
Harsul, Tal.Triambakeshwar Dist. Nashik



Bharat Sanchar Nigam Ltd

Page-5

Account No: 1004402036

Invoice No: WDCMH0020803163

Invoice Date: 08/03/2019

Billing Period

01/02/2019 to 28/02/2019

Tariff Plan: GENERAL-RURAL-1000-29999

PRINCIPAL

ARTS SCIENCE & COMMERCE
COLLEGE
HARSUL A/P- HARSUL TAL-TRIMBAK
NSK
NASHIK IN
422204
India

TELEPHONE NO

02558-227292

AMOUNT PAYABLE

₹ 8079.00

PAY NOW

DUE DATE

23-04-2019

ACCOUNT SUMMARY

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि

₹ 113.78

(-)

PAYMENT RECEIVED

पूरा भुगतान

₹ 0.00

(+)

ADJUSTMENTS

समायोजन

₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क

₹ 7965.00

(=)

TOTAL DUE

कुल बचे

₹ 8078.78

(=)

AMOUNT PAYABLE

देय राशि

₹ 8079.00

SUMMARY CHARGES

Current Charges

वर्तमान शुल्क विवरण

Amount ₹

Recurring Charges

पुनरावर्ती शुल्क

6750.00

One Time Charges

एक बार शुल्क

0.00

Usage Charges

उपयोग प्रभार

0.00

Miscellaneous Charges

विविध प्रभार

0.00

Discount

छट

0.00

Adjustments

समायोजन

0.00

Tax

कर

1215.00

Total Current Charges

वर्तमान शुल्क

7965.00

Tax Details

Tax Type

Percentage

Amount

Taxable Value

CGST

9.00%

607.50

6750.00

SGST/UTGST

9.00%

607.50

6750.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)

35 Min

28 Min

21 Min

14 Min

7 Min

0 Min

Aug'18

Sep'18

Oct'18

Nov'18

Dec'18

5 GB

4 GB

3 GB

2 GB

1 GB

0 GB

Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

Watch, Listen, Shop.
Get 1 year of Amazon Prime with BSNL

Visit www.bsnl.co.in

लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

BSNL Bharat Fibre

Amazing Broadband Speed up to
100 Mbps
UNLIMITED DATA
WITH UNLIMITED CALLS

मेरी तरह आप भी जुड़िये BSNL से

Dial Toll Free : 1800 345 1500 | www.bsnl.co.in
Download "My BSNL" App

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD



Mode of payment

☐ Cash

☐ Cheque/DD

☐ Credit/Debit Card

Cheque/DD No. _____

Dated _____

Bank _____

Branch _____

Please Charge Rs. _____

Signature _____

Invoice No	WDCMH0020803163
Invoice Date	08/03/2019
Account No	1004402036
Phone No	02558-227292
Due Date	23-04-2019
Amount Payable	₹ 8079.00





Bharat Sanchar Nigam Ltd

2020

HAPPY NEW YEAR

Tax Invoice

PRINCIPAL

ARTS SCIENCE & COMMERCE
COLLEGE
HARSUL A/P- HARSUL TAL-TRIMBAK
NSK
NASHIK IN
422204
India

TELEPHONE NO

02558-227292

Account No: 1004402036

Invoice No: WDCMH1908549309

Invoice Date: 03/01/2020

Billing Period

01/12/2019 to 31/12/2019

Tariff Plan: BB-NMEICT-4MBPS-ANNUAL

AMOUNT PAYABLE

₹ 8074.00

PAY NOW

DUE DATE

18-02-2020

ACCOUNT SUMMARY

Deposit Amount: 932.00

Customer GSTIN:

PREVIOUS BALANCE

पिछली राशि
₹ 8073.82

(-)

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

(+)

ADJUSTMENTS

समायोजन
₹ 0.00

(+)

CURRENT CHARGES

वर्तमान शुल्क
₹ 0.00

(=)

TOTAL DUE

कुल बचे
₹ 8073.82

(=)

AMOUNT PAYABLE

देय राशि
₹ 8074.00

Amount in words: Eight Thousand Seventy Four Rupees and Zero Paise Only

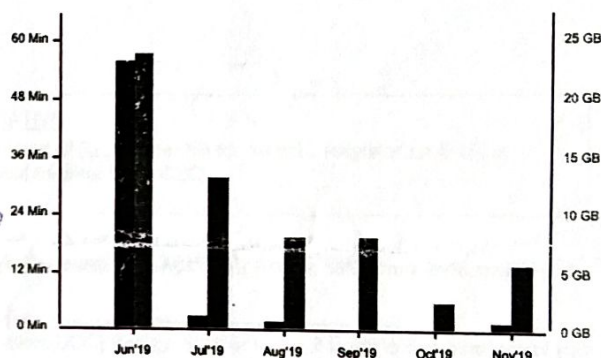
Bill Mail Service

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	0.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रचार	0.00
Miscellaneous Charges	विविध प्रचार	0.00
Discount		0.00
Adjustments		0.00
Tax		0.00
Total Current Charges		0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in



300GB OF DATA + HOTSTAR PREMIUM
ALL AT ₹749/MONTH. IT'S SIMPLE MATH.

- American TV Shows and movies
- Bollywood blockbusters
- Exclusive Hotstar Specials
- Star Serials before TV.



To subscribe
Call Toll Free: 1800 345 1500 or
visit www.selfcare.bsnl.co.in



लेखा अधिकारी
Accounts Officer (TR)
Scan QR Code for making Bill
Payment through Internet

Introducing
BSNL REWARDS

To Avail
70% off
upto
On more than 500 brands

[Click here](#)

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of payment

☐ Cash ☒ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. 001956 Dated 07/11/20 Bank Dena Bank Branch Harsul

Please Charge Rs. _____ Signature _____

Invoice No	WDCMH1908549309
Invoice Date	03/01/2020
Account No	1004402036
Phone No	02558-227292
Due Date	18-02-2020
Amount Payable	₹ 8074.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash), BSNL, NASIK.

This is a Computer generated Bill and does not require any signature.

For Bank use only



Bharat Sanchar Nigam Limited

Account No: 1004402036

Invoice No: WDCMH2125415788

Invoice Date: 04/12/2021

Billing Period

01/11/2021 to 30/11/2021

Tariff Plan: BB-NMEICT-4MBPS-ANNUAL

Bill Mail Service

Tax Invoice

PRINCIPAL

PLOT No1/B
GATE No 110 NR KBH VIDYALAYA
HARSUL TAL TRAMBKESHWAR
NASHIK
NASHIK IN
422204
India

TELEPHONE NUMBER

02558-227292

GSTIN

DUE DATE

19-01-2022

AMOUNT PAYABLE

₹ 7965.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 932.00

PREVIOUS BALANCE

पिछली राशि
₹ -0.10

PAYMENT RECEIVED

पूर्व भुगतान
₹ 0.00

ADJUSTMENTS

समायोजन
₹ 0.00

CURRENT CHARGES

वर्तमान शुल्क
₹ 7965.00

TOTAL DUE

कुल बंधे
₹ 7964.90

AMOUNT PAYABLE

देय राशि
₹ 7965.00

Amount in words: Rupees Seven Thousand Nine Hundred Sixty Five Rupees and Zero Paise Only

SUMMARY CHARGES

Current Charges	वर्तमान शुल्क विवरण	Amount ₹
Recurring Charges	पुनरावर्ती शुल्क	6750.00
One Time Charges	एक बार शुल्क	0.00
Usage Charges	उपयोग प्रभार	0.00
Miscellaneous Charges	विविध प्रभार	0.00
Discount	छट	0.00
Tax	कर	1215.00
Total Current Charges	वर्तमान शुल्क	7965.00

Tax Details

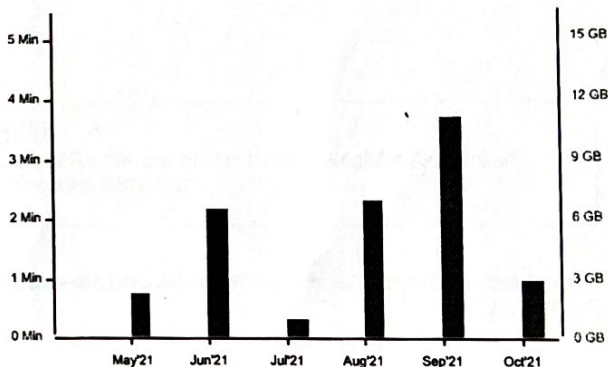
Tax Type	Percentage	Amount	Taxable Value
CGST	9.00%	607.50	6750.00
SGST/UTGST	9.00%	607.50	6750.00

6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

■ Voice(Min)
■ Data(GB)



Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> Or use My BSNL App on your mobile to avail our services 24*7. My BSNL App is available on the Google play Store. #Unite2FightCorona

Dear Customer,

Your current annual plan subscription expired in NOV 2021 and has been renewed with same annual plan as per existing tariff to avoid any inconvenience to you.

For any further enquiry, please call our toll free number

1800 345 1500

Team BSNL.

S R GUJRATHI

सेवा अधिकारी

For Billing related issues

☎ 0253-2578670



Scan QR Code to make UPI Payment

- PAYMENT SLIP -

Mode of payment

☐ Cash ☒ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. 000009 Dated 29-4-22 Bank Bank of Baroda Branch Haveli

Please Charge Rs. 7965/- Signature

Invoice No	WDCMH2125415788
Invoice Date	04/12/2021
Account No	1004402036
Phone No	02558-227292
Due Date	19-01-2022
Amount Payable	₹ 7965.00

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded Up) in favour of AO (Cash) BSNL NASHIK



Bharat Sanchar Nigam Limited

Account No: 1004402036

Invoice No: WDCMH2335073937

Invoice Date: 04/05/2023

Usage Period

01/04/2023 to 30/04/2023

Tariff Plan: BB-NMEICT-4MBPS-ANNUAL

Bill Mail Service

Tax Invoice

PRINCIPAL

PLOT No1/B
GATE No 110 NR KBH VIDYALAYA
HARSUL TAL TRAMBKESHWAR
NASHIK
NASHIK IN
422204
India

TELEPHONE NUMBER

02558-227292

GSTIN

DUE DATE

19-06-2023

AMOUNT PAYABLE

₹ 7965.00

PAY NOW



Scan QR Code to make online Portal Payment

ACCOUNT SUMMARY

Deposit Amount: 932.00

PREVIOUS BALANCE

पिछली राशि

₹ 7964.90

(-)

PAYMENT RECEIVED

पूर्व भुगतान

₹ 0.00

(=)

ADJUSTMENTS

समायोजन

₹ 0.00

(=)

CURRENT CHARGES

वर्तमान शुल्क

₹ 0.00

(=)

TOTAL DUE

कुल बका

₹ 7964.90

(=)

AMOUNT PAYABLE

देय राशि

₹ 7965.00

Amount in Words: Rupees Seven Thousand Nine Hundred Sixty Five and Zero Only

SUMMARY CHARGES

Current Charges

Recurring Charges

One Time Charges

Usage Charges

Miscellaneous Charges

Discount

Tax

Total Current Charges

वर्तमान शुल्क विवरण

पुनरावर्ती शुल्क

एक बार शुल्क

उपयोग प्रभार

विविध प्रभार

छूट

कर

वर्तमान शुल्क

Amount ₹

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

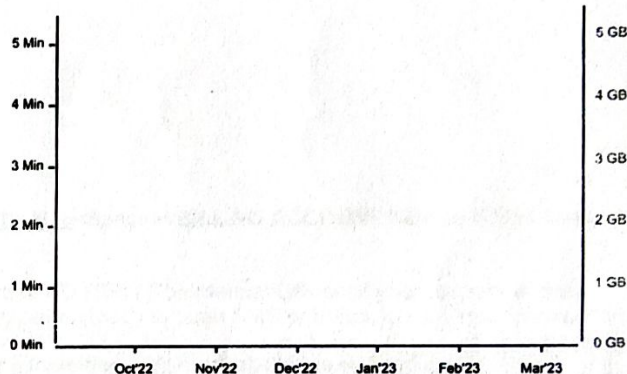
6 Paise Cash Back Offer Amount

0.00

USAGE HISTORY (6 MONTHS)

Voice(Min)

Data(GB)



Bharat Fibre
Connecting India

AN UNBEATABLE DEAL
Avail Super Star Premium Fiber
Plan at ₹599

GENUINE
Up to 100 Mbps download
Up to 10 Mbps upload

www.bsnl.com | bsnl.co.uk | bsnl.in | Follow us on [Social Media Icons]

ANKUR SONI

लेखा अधिकारी

For Billing related issues

☎ 0253-2319280



Scan QR Code to make UPI Payment

Dear Customer, We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My BSNL App on your mobile to avail our services 24*7.
My BSNL App is available on the Google Play Store. #Unite2FightCorona.

BHARAT SANCHAR NIGAM LTD

- PAYMENT SLIP -

Mode of Payment


☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

Invoice No

WDCMH2335073937

Invoice Date

04/05/2023

Account No

1004402036

Phone No

02558-227292

Due Date

19-06-2023

Amount Payable

₹ 7965.00



Date:- 30/6/20

1> Sio Recharge

600

7821043032

WSP

600 ✓

WSP

ABOLI MOBILE SHOPEE

WSP

PRINCIPAL
Art's, Sci. & Comm.
College, Harsul, (Nashik)

WSP

ABOLI MOBILE SHOPEE



पावती लिहून घेणार :

प्राचार्य
म. गांधी विद्यामंदिर संचालित
कला, विज्ञान व वाणिज्य महाविद्यालय
हरतुल, ता. त्र्यंबकेश्वर, जि. नाशिक

पावती लिहून देणार :

श्री एम. एस. शेठ

व्हीचर नंबर :

दिनांक : ११/०९/२०२०

पैसे मिळाल्याची
नावे पावती

खाते नंबर : -----

खात्याचे नांव : -----

पावती लिहून देतो की, खालील तपशिलात लिहीलेल्या कामाचे पैसे मिळाले.

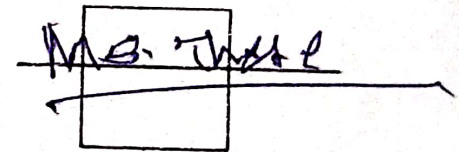
तपशिल	रुपये	पैसे
निऊ राऊंर रिचार्ज केल्याने रु. ५५५१/- रोख मिळाले.	५५५१	✓
एकूण अक्षरी रुपये --- पाचस पंचावन्न रुपये --- रोख / चेकने मिळाले.	एकूण : ५५५१/-	

रक्कम बरोबर मिळाली.

सही केली तक्रार नाही.

वेलार्क :-

प्राचार्य
म. गांधी विद्यामंदिर संचालित
कला, विज्ञान व वाणिज्य महाविद्यालय
हरतुल, ता. त्र्यंबकेश्वर, जि. नाशिक



Principal
Art's, Sci. & Com.
College, Harsul

पावती लिहून घेणार : -----

पावती लिहून देणार : श्री गणेश कल्ले

व्हाचर नंबर : ----- दिनांक : ४/३/२०२२

पैसे मिळाल्याची
नांवे पावती

खाते नंबर : -----

खात्याचे नांव : -----

पावती लिहून देतो की, खालील तपशिलात लिहीलेल्या कामाचे पैसे मिळाले.

तपशिल	रुपये	पैसे
	666	00
ग्रीष्मकालीन छात्रवृत्ती Scholarship		
DPL Tio card no. 8767160147		
Recharge कर म्हणून 3-666/-		
एकूण अक्षरी रुपये <u>222</u> रोख / चेकने मिळाले. <u>222</u> एकूण :	666	00

व्हाचर :-

रकम बरोबर मिळाली.

सही केली तक्रार नाही.

Principal
Art's, Sci. & Com.
College, Harsul

Ganesh Kalle

पावती

पावती नं.

दिनांक १३/१०/२०२१

पावती लिहून देणार

~~डा. राजेश कुलकर्णी~~

पावती लिहून देतो की आज रोजी

यांचे कडून

खालील तपशिलाप्रमाणे बिल रोख / चेकने पैसे मिळाले.

तपशील	रक्कम	
	रुपये	पैसे
	555	= 00
महाराष्ट्र शासनाच्या Jio रिचार्ज		
Recharge वेळ्याचे झाले 555/-		
येता किळापेना		
एकूण अक्षरी रुपये पाचशे पन्नास रोख / चेकने मिळाले.	एकूण :	555 = 00

सदर बिलाचा तपशिल तपासला असून तो बरोबर आहे. सदर बिल मंजूर केले.

Principal

Arts, Sci. & Com.
College, Harşul

सरचिटणीस

समन्वयक

रोखपाल

पैसे घेणाऱ्याची सही

पावती

पावती नं.

दिनांक 20/02/2029

पावती लिहून देणार ~~डॉ. मंगेश ए. शे. शे.~~

पावती लिहून देतो की आज रोजी

Principal
Arts, Sci & Com.
College, Harsul.

यांचे कडून

खालील तपशिलाप्रमाणे बिल रोख / चेकने पैसे मिळाले.

तपशील	रक्कम	
	रुपये	पैसे
महामंडळाच्या जि. १०० रु. वस्तु	666	००
Recharge केवळ्याचे		
दुपचे 666/- चेक मिळाले		
एकूण अक्षरी रुपये २६६० २६६० मात्र रोख / चेकने मिळाले.	एकूण :	666 - ००

सदर बिलाचा तपशिल तपासला असून तो बरोबर आहे. सदर बिल मंजूर केले.

सरचिटणीस

समन्वयक

कार्यालयीन अधीक्षक

Principal
Arts, Sci & Com.
College, Harsul.

पैसे घेणाऱ्याची सही

पावती

पावती नं.

दिनांक ४/६/२०२७

पावती लिहून देणार

~~इति जेणेकरिता कोणे~~

पावती लिहून देतो की आज रोजी

~~प्राचार्य हस्तुत महाविद्यालय~~

यांचे कडून

खालील तपशिलाप्रमाणे बिल रोख / चेकने पैसे मिळाले.

तपशील	रक्कम	
	रुपये	पैसे
महाविद्यालयचा जेठ रिचार्जरचा	५५५	००
Recharger मालक्यासुद्धा इतके		
५५५/०० चेकने मिळाले		
एकूण अक्षरी रुपये पाचशे पंचावन्न शीत	एकूण :	५५५ ००
रोख / चेकने मिळाले.		

सदर बिलाचा तपशिल तपासला असून तो बरोबर आहे. सदर बिल मंजूर केले.

प्राचार्य

सरचिटणीस

समन्वयक

म.गांधी विद्यामंडळ संततिव
कला, विज्ञान व वाणिज्य महाविद्यालय
हरसूल, ता.त्र्यंबकेश्वर, जि.नाशिक

रोखपाल

पैसे घेणाऱ्याची सही



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: 27AAATM3603M1ZJ
PAN of the customer is included in the above
GSTIN (i.e. 3rd to 12th character of the GSTIN)

Invoice Date: 09/28/2020
Invoice #: INV43716375
Payment Terms: Due Upon Receipt
Due Date: 09/28/2020
Account Number: 3008900689
Currency: INR

Customer Account Information: Name of Recipient (Billed to): M. G. Vidyamandir's
Arts, Science and Commerce College Harsul, Tal.
Tryambakeshwar, Dist. Nashik
At. Post. Harsul, Tal. Tryambakeshwar, Dist.
Nashik, At. Post. Harsul, Tal. Tryambakeshwar,
Dist. Nashik
harsul, Maharashtra 422204 (State Code: 27)
India

harsulcollege@gmail.com

Name of Consignee (Place of supply): Rajendra
Bhamare At. Post. Harsul, Tal. Tryambakeshwar,
Dist. Nashik, At. Post. Harsul, Tal.
Tryambakeshwar, Dist. Nashik
harsul, Maharashtra 422204 (State Code: 27)
India

harsulcollege@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	09/28/2020-10/27/2020	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



TRANSACTIONS				
Invoice Total				INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
09/28/2020	P-46753628	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.



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:
PAN of the customer is included in the above
GSTIN (i.e. 3rd to 12th character of the GSTIN)

Invoice Date: 10/28/2020
Invoice #: INV49125225
Payment Terms: Due Upon Receipt
Due Date: 10/28/2020
Account Number: 3008900689
Currency: INR

Customer Account Information: Name of Recipient (Billed to): M. G. Vidyamandir's
Arts, Science and Commerce College Harsul, Tal.
Tryambakeshwar, Dist. Nashik
At. Post. Harsul, Tal. Tryambakeshwar, Dist.
Nashik, At. Post. Harsul, Tal. Tryambakeshwar,
Dist. Nashik
harsul, Maharashtra 422204 (State Code: 27)
India

harsulcollege@gmail.com

Name of Consignee (Place of supply): Rajendra
Bhamare At. Post. Harsul, Tal. Tryambakeshwar,
Dist. Nashik, At. Post. Harsul, Tal.
Tryambakeshwar, Dist. Nashik
harsul, Maharashtra 422204 (State Code: 27)
India

harsulcollege@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	10/28/2020-11/27/2020	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



TRANSACTIONS				
Invoice Total				INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
10/28/2020	P-52741066	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.



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:
PAN of the customer is included in the above
GSTIN (i.e. 3rd to 12th character of the GSTIN)

Invoice Date: 11/28/2020
Invoice #: INV54566476
Payment Terms: Due Upon Receipt
Due Date: 11/28/2020
Account Number: 3008900689
Currency: INR

Customer Account Information: Name of Recipient (Billed to): M. G. Vidyamandir's
Arts, Science and Commerce College Harsul, Tal.
Tryambakeshwar, Dist. Nashik
At. Post. Harsul, Tal. Tryambakeshwar, Dist.
Nashik, At. Post. Harsul, Tal. Tryambakeshwar,
Dist. Nashik
harsul, Maharashtra 422204 (State Code: 27)
India

harsulcollege@gmail.com

Name of Consignee (Place of supply): Rajendra
Bhamare At. Post. Harsul, Tal. Tryambakeshwar,
Dist. Nashik, At. Post. Harsul, Tal.
Tryambakeshwar, Dist. Nashik
harsul, Maharashtra 422204 (State Code: 27)
India

harsulcollege@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	11/28/2020-12/27/2020	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



TRANSACTIONS				
Invoice Total				INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
11/28/2020	P-58749225	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.



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: 12/28/2020
Invoice #: INV59927388
Payment Terms: Due Upon Receipt
Due Date: 12/28/2020
Account Number: 3008900689
Currency: INR

Customer Account Information: Name of Recipient (Billed to): M. G. Vidyamandir's
Arts, Science and Commerce College Harsul, Tal.
Tryambakeshwar, Dist. Nashik
At. Post. Harsul, Tal. Tryambakeshwar, Dist.
Nashik, At. Post. Harsul, Tal. Tryambakeshwar,
Dist. Nashik
harsul, Maharashtra 422204 (State Code: 27)
India

harsulcollege@gmail.com

Name of Consignee (Place of supply): Rajendra
Bhamare At. Post. Harsul, Tal. Tryambakeshwar,
Dist. Nashik, At. Post. Harsul, Tal.
Tryambakeshwar, Dist. Nashik
harsul, Maharashtra 422204 (State Code: 27)
India

harsulcollege@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	12/28/2020-01/27/2021	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
12/28/2020	P-64718901	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.



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: 01/28/2021
Invoice #: INV65698215
Payment Terms: Due Upon Receipt
Due Date: 01/28/2021
Account Number: 3008900689
Currency: INR

Customer Account Information: Name of Recipient (Billed to): M. G. Vidyamandir's
Arts, Science and Commerce College Harsul, Tal.
Tryambakeshwar, Dist. Nashik
At. Post. Harsul, Tal. Tryambakeshwar, Dist.
Nashik, At. Post. Harsul, Tal. Tryambakeshwar,
Dist. Nashik
harsul, Maharashtra 422204 (State Code: 27)
India

harsulcollege@gmail.com

Name of Consignee (Place of supply): Rajendra
Bhamare At. Post. Harsul, Tal. Tryambakeshwar,
Dist. Nashik, At. Post. Harsul, Tal.
Tryambakeshwar, Dist. Nashik
harsul, Maharashtra 422204 (State Code: 27)

Signature Not Verified

Digitally Signed By:
Harsul College Private Limited 1
Mon 01-Feb-2021 06:30:26 IST
Approved by: Sameer Raj

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	01/28/2021-02/27/2021	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



INVOICE

TRANSACTIONS				
				Invoice Total
				INR1,534.00
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
01/28/2021	P-70936259	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.



TAX INVOICE

Original for Recipient and Duplicate for Supplier

Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Mon 03-May-2021 16:39:06 IST
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: May 3, 2021
Invoice #: INV83933260
Payment Terms: Due Upon Receipt
Due Date: May 3, 2021
Account Number: 3008900689
Currency: INR

Customer Account Information: Name of Recipient (Billed to): M. G. Vidyamandir's
Arts, Science and Commerce College Harsul, Tal.
Tryambakeshwar, Dist. Nashik
At. Post. Harsul, Tal. Tryambakeshwar, Dist.
Nashik, At. Post. Harsul, Tal. Tryambakeshwar,
Dist. Nashik
harsul, Maharashtra 422204 (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.**

harsulcollege@gmail.com

Name of Consignee (Place of supply): Rajendra
Bhamare
At. Post. Harsul, Tal. Tryambakeshwar, Dist.
Nashik, At. Post. Harsul, Tal. Tryambakeshwar,
Dist. Nashik
harsul, Maharashtra 422204 (State Code: 27)
India

harsulcollege@gmail.com

[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	May 3, 2021-Jun 2, 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
May 3, 2021	P-90926830	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.



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

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: Jun 3, 2021
Invoice #: INV89704745
Payment Terms: Due Upon Receipt
Due Date: Jun 3, 2021
Account Number: 3008900689
Currency: INR

Customer Account Information: Name of Recipient (Billed to): M. G. Vidyamandir's
Arts, Science and Commerce College Harsul, Tal.
Tryambakeshwar, Dist. Nashik
At. Post. Harsul, Tal. Tryambakeshwar, Dist.
Nashik, At. Post. Harsul, Tal. Tryambakeshwar,
Dist. Nashik
harsul, Maharashtra 422204 (State Code: 27)
India

harsulcollege@gmail.com

Name of Consignee (Place of supply): Rajendra
Bhamare
At. Post. Harsul, Tal. Tryambakeshwar, Dist.
Nashik, At. Post. Harsul, Tal. Tryambakeshwar,
Dist. Nashik
harsul, Maharashtra 422204 (State Code: 27)
India

harsulcollege@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	Jun 3, 2021-Jul 2, 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
Jun 3, 2021	P-97699562	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.

Tax Invoice

Original for Recipient and Duplicate for Supplier

zoom

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

Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Sun 04-Jul-2021 10:11:00 IST
Approved by: Sameer Raj

Invoice Date: Jul 3, 2021
Invoice #: INV95107331
Payment Terms: Due Upon Receipt
Due Date: Jul 3, 2021
Account Number: 3008900689
Currency: INR
Account Information: M. G. Vidyamandir's Arts, Science and
Commerce College Harsul, Tal.
Tryambakeshwar, Dist. Nashik

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Name of Consignee Rajendra Bhamare
(Place of supply): At. Post. Harsul, Tal. Tryambakeshwar, Dist.
Nashik, At. Post. Harsul, Tal.
Tryambakeshwar, Dist. Nashik
harsul, Maharashtra 422204 (State Code: 27)
India

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

harsulcollege@gmail.com

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Name of Recipient Rajendra Bhamare
(Billed to): At. Post. Harsul, Tal. Tryambakeshwar, Dist.
Nashik, At. Post. Harsul, Tal.
Tryambakeshwar, Dist. Nashik
harsul, Maharashtra 422204 (State Code: 27)
India

harsulcollege@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 3, 2021-Aug 2, 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

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
Jul 3, 2021	P-104000147	Payment		(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.

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

Original for Recipient and Duplicate for Supplier

zoom

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

Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Wed 04-Aug-2021 07:09:11 IST
Approved by: Sameer Raj

Invoice Date: Aug 3, 2021
Invoice #: INV100529983
Payment Terms: Due Upon Receipt
Due Date: Aug 3, 2021
Account Number: 3008900689
Currency: INR
Account Information: M. G. Vidyamandir's Arts, Science and
Commerce College Harsul, Tal.
Tryambakeshwar, Dist. Nashik

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Name of Consignee Rajendra Bhamare
(Place of supply): At. Post. Harsul, Tal. Tryambakeshwar, Dist.
Nashik, At. Post. Harsul, Tal.
Tryambakeshwar, Dist. Nashik
harsul, Maharashtra 422204 (State Code: 27)
India

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

harsulcollege@gmail.com

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Name of Recipient Rajendra Bhamare
(Billed to): At. Post. Harsul, Tal. Tryambakeshwar, Dist.
Nashik, At. Post. Harsul, Tal.
Tryambakeshwar, Dist. Nashik
harsul, Maharashtra 422204 (State Code: 27)
India

harsulcollege@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 3, 2021-Sep 2, 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

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
Aug 3, 2021	P-110250582	Payment		(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.

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

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

Signature Not Verified

Digitally Signed By:
DS ZVC INDIA PRIVATE LIMITED 1
Mon 13-Sep-2021 21:03:26 IST
Approved by: Sameer Raj

Invoice Date: Sep 13, 2021
Invoice #: INV107336013
Payment Terms: Due Upon Receipt
Due Date: Sep 13, 2021
Account Number: 3008900689
Currency: INR
Account Information: M. G. Vidyamandir's Arts, Science and
Commerce College Harsul, Tal.
Tryambakeshwar, Dist. Nashik

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Name of Consignee Dr. M. R. Deshmukh
(Place of supply): At. Post. Harsul, Tal. Tryambakeshwar, Dist.
Nashik, At. Post. Harsul, Tal.
Tryambakeshwar, Dist. Nashik
harsul, Maharashtra 422204 (State Code: 27)
India
(901) 102-7608
harsulcollege@gmail.com

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

[Zoom W-9](#)[Question about your Digital Signature?](#)

Name of Recipient Dr. M. R. Deshmukh
(Billed to): At. Post. Harsul, Tal. Tryambakeshwar, Dist.
Nashik, At. Post. Harsul, Tal.
Tryambakeshwar, Dist. Nashik
harsul, Maharashtra 422204 (State Code: 27)
India
(901) 102-7608
harsulcollege@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 13, 2021-Oct 12, 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

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 13, 2021	CBA-03148827	Credit Balance Adjustment		(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.

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

Original for Recipient and Duplicate for Supplier

zoom

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

Invoice Date: Oct 13, 2021
Invoice #: INV112597896
Payment Terms: Due Upon Receipt
Due Date: Oct 13, 2021
Account Number: 3008900689
Currency: INR
Account Information: M. G. Vidyamandir's Arts, Science and
Commerce College Harsul, Tal.
Tryambakeshwar, Dist. Nashik

Zoom GSTIN: 27AABCZ4218R1ZP
Zoom PAN: AABCZ4218R

Purchase Order Number:

Name of Consignee Dr. M. R. Deshmukh
(Place of supply): At. Post. Harsul, Tal. Tryambakeshwar, Dist.
Nashik, At. Post. Harsul, Tal.
Tryambakeshwar, Dist. Nashik
harsul, Maharashtra 422204 (State Code: 27)
India
(901) 102-7608
harsulcollege@gmail.com

Customer GSTIN:
Customer PAN:

Whether tax is payable on reverse charge basis - No.

[Zoom W-9](#)

[Question about your Digital Signature?](#)

Name of Recipient Dr. M. R. Deshmukh
(Billed to): At. Post. Harsul, Tal. Tryambakeshwar, Dist.
Nashik, At. Post. Harsul, Tal.
Tryambakeshwar, Dist. Nashik
harsul, Maharashtra 422204 (State Code: 27)
India
(901) 102-7608
harsulcollege@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 13, 2021-Nov 12, 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

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
Oct 13, 2021	P-124505628	Payment		INR0.00
Oct 30, 2021	P-128118985	Payment		INR0.00
Nov 7, 2021	P-129746836	Payment		INR0.00
Nov 15, 2021	P-131361018	Payment		INR0.00
Jan 27, 2022	IIA-05701005	Invoice Item Adjustment	Automated Approved Write Off	(INR1,300.00)
Jan 27, 2022	IIA-05701006	Invoice Item Adjustment	Automated Approved Write Off	(INR117.00)
Jan 27, 2022	IIA-05701007	Invoice Item Adjustment	Automated Approved Write Off	(INR117.00)
			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.


CO-ORDINATOR
IQAC
Arts, Science & Commerce College,
Harsul, Tal. Tryambakeshwar, Dist. Nashik




Principal
M. G. Vidyamandir's
Art's, Science & Commerce College
Harsul, Tal. Tryambakeshwar, Dist. Nashik