

Date: 15May 2020

Web Sky InfoTech
Indore [M.P]- 452001
Tel:+91(0731) 494 7537 ,+91 98265-44848
Email: info@webskyinfotech.com

Party: Maharaja Ranjit Singh College Indore.

Description	Quantity	Rate	Amount
Domain (.org)1 Year Renewal (2020-2021)	3	1276.00	3828.00
3 GB Hosting for 1 Year(2020-2021)		3750.00	3750.00
Maintenance 2019-2020 (mrscindore.org)		3200.00	3200.00
Total			10778.00

Amount Chargeable(in words)
Rs. TenThousand Seven Hundred Seventy-EightOnly

For Web Sky InfoTech

Declaration

- 1] Payment should be made by A/c payee cheque & within 7 days otherwise interest @24%p.a will be charged.
- 2] Order once sold will not be taken back
- 3] Cheque bouncing penalty Rs. 500/-
- 4] Outside party payment may be deposit in IDBI Bank

Web Sky Infotech
A/c No. 0001102000048550
IFSC Code: IBKL0000001.

Authorized Signature



Tax Invoice

Sixth Sense Technologies - 2017-2018 44, Ahilya Nagar, Ext., Annapurna Temple Road, Indore -452009 GSTIN/UIN: 23ACBFS0550Q1Z1 State Name : Madhya Pradesh, Code : 23 E-Mail : sixthsencetech@gmail.com	Invoice No. 1718/MAR./02	Dated 5-Mar-2018
	Delivery Note	Mode/Terms of Payment
Buyer MAHARAJA RANJEET SINGH COLLEGE OF PROFE. SCIENCES PAN/IT No : State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Supplier's Ref. 1718/MAR./02	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Hipulse 80 KVA Online UPS 3x3 201802HX2292 / Liebert WITH POWER BACKUP OF 180 Ah * One Year Warranty on Ups * Three Year Warranty on Batterys (180 Ah x 34)	8504	18 %	1 QTY.	9,75,531.00	QTY.		9,75,531.00
	OUTPUT CGST 09%					9 %		87,797.79
	OUTPUT SGST 09%					9 %		87,797.79

continued ...



SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Sixth Sense Technologies - 2017-2018
 44, Ahilya Nagar, Ext.,
 Annapurna Temple Road,
 Indore -452009
 GSTIN/UID: 23ACBFS0550Q1Z1
 State Name : Madhya Pradesh, Code : 23
 E-Mail : sixthsencetech@gmail.com

Buyer
MAHARAJA RANJEET SINGH COLLEGE OF PROFE. SCIENCES

PAN/IT No :
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Invoice No. 1718/MAR./02	Dated 5-Mar-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1718/MAR./02	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	ROUND OFF							0.42
Total				1 QTY.				₹ 11,51,127.00

Amount Chargeable (in words) E & O.E
INR Eleven Lakh Fifty One Thousand One Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	9,75,531.00	9%	87,797.79	9%	87,797.79	1,75,595.58
Total	9,75,531.00		87,797.79		87,797.79	1,75,595.58

Tax Amount (in words) : **INR One Lakh Seventy Five Thousand Five Hundred Ninety Five and Fifty Eight paise Only**

Remarks:
 Invoice No. 1718/MAR./02, Date 05-03-18 /

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details
 Bank Name : STATE BANK OF INDIA
 A/c No. : 32966250762
 Branch & IFS Code : OLD PALASIA & SBIN0003432



for Sixth Sense Technologies - 2017-2018

Prepared by _____ Verified by _____ Authorised Signatory

SUBJECT TO INDORE JURISDICTION
 This is a Computer Generated Invoice

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

Zoom W-9

Invoice Date: 10/30/2020
Invoice #: INV49489637
Payment Terms: Due Upon Receipt
Due Date: 10/30/2020
Account Number: 5000255479
Currency: INR
Customer Account Information: Name of Recipient (Billed to): MRSC
KHANDWA ROAD,
INDORE, Madhya Pradesh 452001 (State Code:
23)
India

ag1481973@gmail.com

Name of Consignee (Place of supply): ANIL
GUPTA KHANDWA ROAD,
INDORE, Madhya Pradesh 452001 (State Code:
23)
India

ag1481973@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	10/30/2020-11/29/2020	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	10/30/2020-11/29/2020	INR4,400.00	INR792.00	INR5,192.00

INVOICE TOTALS	
Taxable Value:	INR5,700.00
Total (Including Tax):	INR6,726.00
Invoice Balance:	INR0.00



TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
500 Participants meeting - 1 Month	IGST (Communications) 18.000%	Federal	INR4,400.00	INR792.00



INVOICE

Standard Pro Monthly	IGST (Communications) 18.000%	Federal	INR1,300.00	INR234.00
			Total Tax	INR1,026.00

TRANSACTIONS				
Transaction Date	Transaction Number	Transaction Type	Description	
10/30/2020	P-53098874	Payment		
			Invoice Total	INR6,726.00
			Applied Amount	(INR6,726.00)
			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.

