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4.3.1 Invoice of ZOOM Webinar Subscription

ISI-6, RIICO Institutional Area, Sitapura, Jaipur-302022 (Rajasthan)
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Zoom Video Communications Inc. 55 Almaden Blvd, 6th Floor San Jose, CA 95113 billing@zoom.us Invoice Date: 05/18/2020
Invoice #: INV21291881
Payment Terms: Due Upon Receipt
Due Date: 05/18/2020
Account Number 57348392
Currency: USD

Currency: USD
Account Information: Shanti Education Socie

Shanti Education Society ISI-2, RIICO Institutional area, Sitapura

Jaipur, Rajasthan 302022

India

rahulsinghi@poornima.edu.in

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Zoom W-9

CHARGE DETAILS					
Charge Description	Service Period Subtotal		Tax	TOTAL	
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: \$149.90	05/18/2020-05/17/2021	\$149.90	\$0.00	\$149.90	
Charge Name: Webinar 100 Annual Quantity: 1 Unit Price: \$400.00	05/18/2020-05/17/2021	\$400.00	\$0.00	\$400.00	

INVOICE TOTALS				
\$549.90	Subtotal:			
\$549.90	Total (Including Tax):			
\$0.00	Invoice Balance:			

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

TRANSACTIONS				
Invoice Total				\$549.90
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount

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05 /18/2020	P-22353209	Payment			(\$549.90)
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