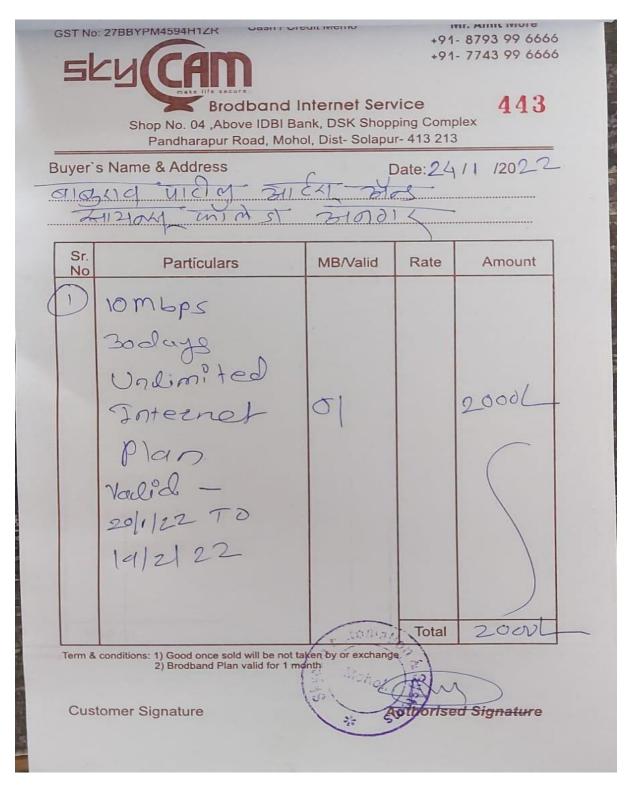
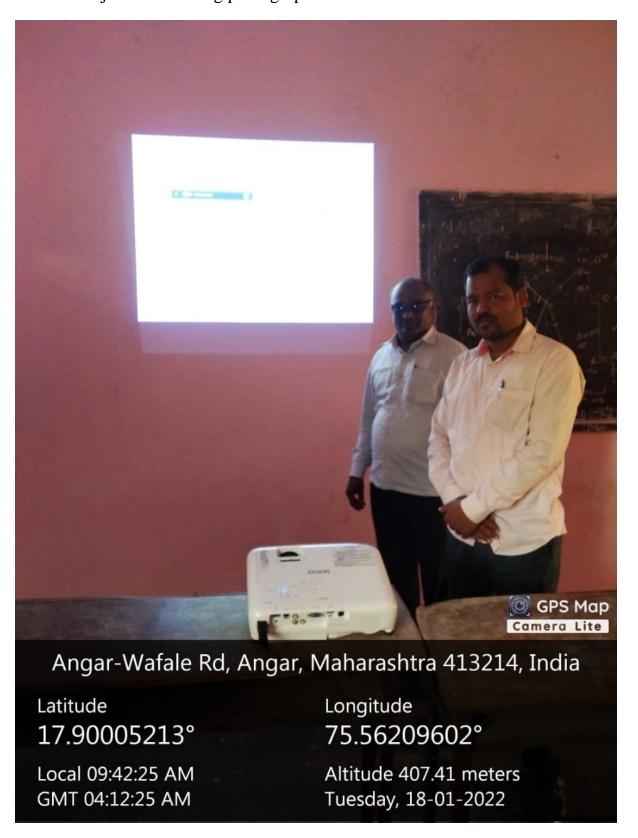
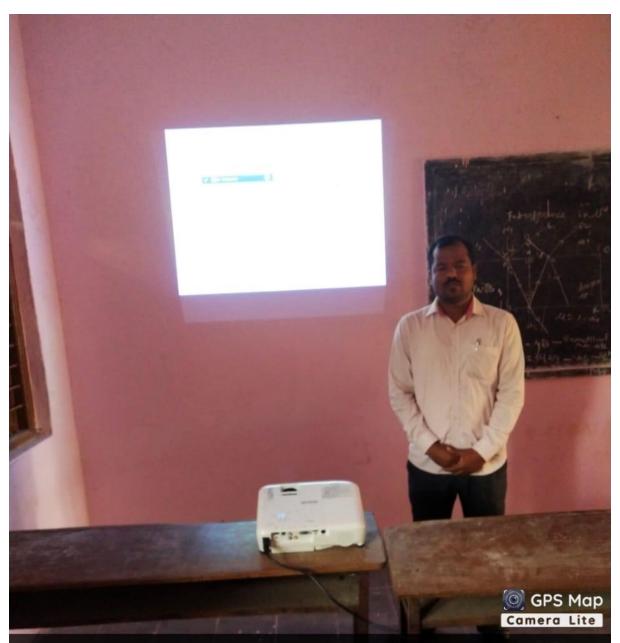
- 4.1.3 Number of classrooms and seminar halls with ICT- enabled facilities such as smart class, LMS, etc.
- 1. Internet and Wi-Fi Facilities



2. LCD Projector – Geo-tag photograph





Angar-Wafale Rd, Angar, Maharashtra 413214, India

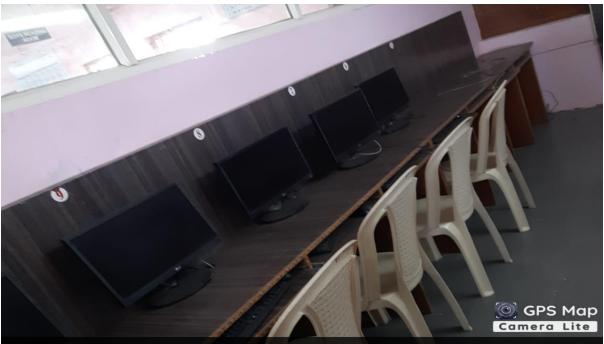
Latitude

17.90005338°

Local 09:41:58 AM GMT 04:11:58 AM Longitude

75.56209744°

Altitude 407.17 meters Tuesday, 18-01-2022



Angar-Wafale Rd, Angar, Maharashtra 413214, India

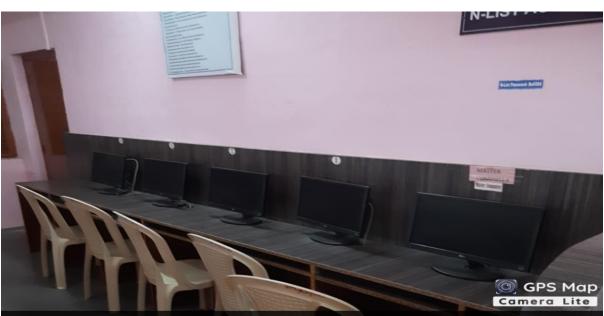
Latitude

17.89957890752703°

Local 12:27:28 PM GMT 06:57:28 AM Longitude

75.5639164801687°

Altitude 547 meters Tuesday, 01-02-2022



Angar-Wafale Rd, Angar, Maharashtra 413214, India

Latitude

17.898894189856946°

Local 12:26:57 PM GMT 06:56:57 AM Longitude

75.56355446577072°

Altitude 297 meters Tuesday, 01-02-2022

zoom

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

Invoice Date: Jul 22, 2021

Invoice #: INV98507619

Payment Terms: Due Upon Receipt

Due Date: Jul 22, 2021

Account Number: 5003117110

Currency: INR

Account Information: IQAC BPCAS Angar IQAC

Name of Consignee IQAC BPCAS Angar IQAC

(Place of supply): BPCAS Angar,

Mohol, Maharashtra Angar (State Code: 27)

India

iqacbpcas18@gmail.com

Name of Recipient IQAC BPCAS Angar IQAC

(Billed to): BPCAS Angar,

Mohol, Maharashtra Angar (State Code: 27)

India

iqacbpcas18@gmail.com

Zoom GSTIN: 27AABCZ4218R1ZP

Zoom PAN: AABCZ4218R

Purchase Order Number:

Customer GSTIN:

Customer PAN:

Whether tax is payable on reverse charge basis - No.

Zoom W-9

Question about your Digital Signature?

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 22, 2021-Aug 21, 2021	INR1,300.00	INR234.00	INR1,534.00
		Taxable Val	ue	INR1,300.00
		Total (Including Ta	ax)	INR1,534.00
		Invoice Balan	ce	INR0.00

Taxes, Fees & Other Charge Details

TAX, FEE OR
CHARGE SURCHARGE
NAME NAME

JURISDICTION

CHARGE AMOUNT

TAX, FEE OR OTHER CHARGE AMOUNT

Invoice ZOOM

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 22, 2021	P-107902492	Payment		(INR1,534.00)
			Invoice Balance	INR0.00

Need help understanding your invoice?

CLICK HERE

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