

“ज्ञान, विज्ञान आणि सुसंस्कार यांसाठी शिक्षणप्रसार” – शिक्षणमहर्षी डॉ. बापूजी साबुंखे

Shri Swami Vivekanand Shikshan Sanstha, Kolhapur's

**PADMABHUSHAN DR. VASANTRAODADA PATIL MAHAVIDYALAYA**

**TASGAON**, Dist. Sangli, Pin- 416 312 ☎ - STD : 02346-250665, 250575 FAX : 250575

● **Affiliated to Shivaji University, Kolhapur** ●

E-mail : san.pdvpm.tas@gmail.com Website : www.pdvpmtasgaon.edu.in

Established Year : June 1962 ▶ P. B. No. : 14 ▶ Jr. College No. : J22-10-001 ▶ Sr. College Code No. :  $\frac{SIAC14}{X}$  Jr.: C-8

NAAC Reaccredited 'B' (2.76)



ISO Certified : 9001:2015



**Shikshanmaharshi  
Dr. Babuji Salunkhe**  
B.A., B.T., D.Lit.  
FOUNDER

**Hon. Chandrakant (Dada) Patil**  
PRESIDENT  
B.Com.  
Ex- Minister of Revenue, Public Works  
Govt. of Maharashtra

**Prin. Abhaykumar Salunkhe**  
CHAIRMAN  
M.A.

**Prin. Mrs. Shubhangi Gawade**  
SECRETARY  
M.Sc. B.Ed.

**Dr. Milind S. Hujare**  
PRINCIPAL  
M.Sc., Ph.D.

Ref.No. : PDVPMT /

Date :

**Criterion IV**  
**Infrastructure and Learning**  
**Resources**  
**4.3.1**

**Institution frequently updates its IT  
facilities including Wi-Fi**



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

### TAX INVOICE

Original for Recipient and Duplicate for Supplier

Invoice Date: 03/14/2021  
 Invoice #: INV74286632  
 Payment Terms: Due Upon Receipt  
 Due Date: 03/14/2021  
 Account Number: 5000948722  
 Currency: INR  
 Customer Account Information:

Name of Recipient (Billed to): PDVP College  
 Tasgaon, Dist. Sangli (MS) India-416312  
 Datt Mal, Tasgaon, Dist. Sangli (MS) India-  
 416312,  
 Tasgaon, Maharashtra 416312 (State Code 27)  
 India

geographypdvp@gmail.com

Name of Consignee (Place of supply): Balasaheb  
 Kanase Datt Mal, Tasgaon, Dist. Sangli (MS)  
 India-416312,  
 Tasgaon, Maharashtra 416312 (State Code 27)  
 India

geographypdvp@gmail.com

### INVOICE

Signature Not Verified  
 Digitally Signed By:  
 DS ZVC INDIA PRIVATE LIMITED 1  
 Mon 15-Mar-2021 09:31:39 IST  
 Approved by: Sameer Raj

#### CHARGE DETAILS

| Charge Description                                                                        | Service Period        | Subtotal    | Tax       | TOTAL       |
|-------------------------------------------------------------------------------------------|-----------------------|-------------|-----------|-------------|
| Charge Name: 500 Participants meeting - 1 Month<br>Quantity: 1<br>Unit Price: INR4,400.00 | 03/14/2021-04/13/2021 | INR4,400.00 | INR792.00 | INR5,192.00 |
| HSN of Goods/Services: HSN 998424                                                         |                       |             |           |             |

#### INVOICE TOTALS

|                        |             |
|------------------------|-------------|
| Taxable Value:         | INR4,400.00 |
| Total (Including Tax): | INR5,192.00 |
| Invoice Balance:       | INR0.00     |

#### TAX DETAILS

| Charge Name                        | Tax Name                     | Jurisdiction | Charge Amount    | Tax Amount       |
|------------------------------------|------------------------------|--------------|------------------|------------------|
| 500 Participants meeting - 1 Month | SGST (Communications) 9.000% | Federal      | INR4,400.00      | INR396.00        |
| 500 Participants meeting - 1 Month | CGST (Communications) 9.000% | Federal      | INR4,400.00      | INR396.00        |
|                                    |                              |              | <b>Total Tax</b> | <b>INR792.00</b> |

...आणि प्रसंगानुसार यासाठी निवेदन प्रसार...

...मार्फत निवेदन सादर केले...

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## TRANSACTIONS

## INVOICE

| Transaction Date | Transaction Number | Transaction Type | Description | Invoice Total   | Applied Amount |
|------------------|--------------------|------------------|-------------|-----------------|----------------|
| 03/14/2021       | P-80204319         | Payment          |             | INR5,192.00     | (INR5,192.00)  |
|                  |                    |                  |             | Invoice Balance | INR0.00        |

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