

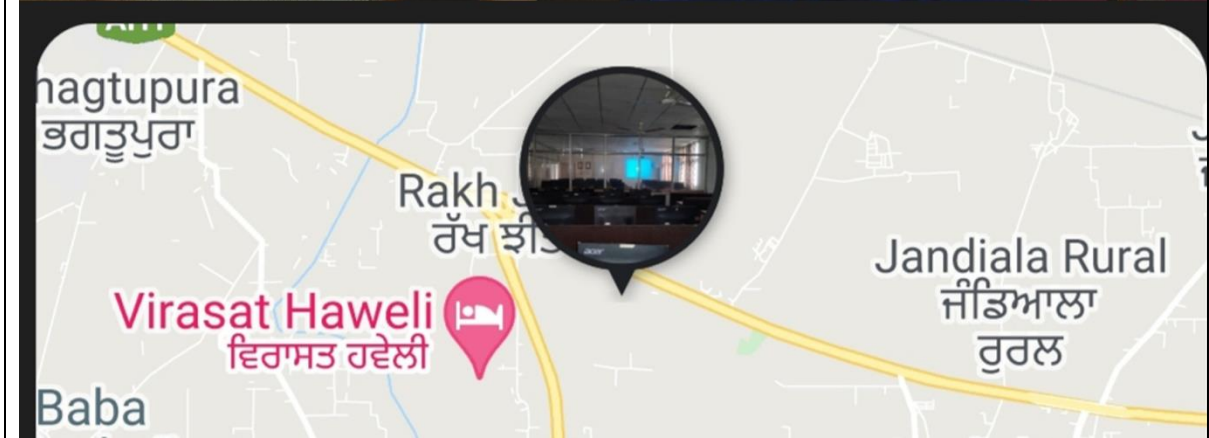
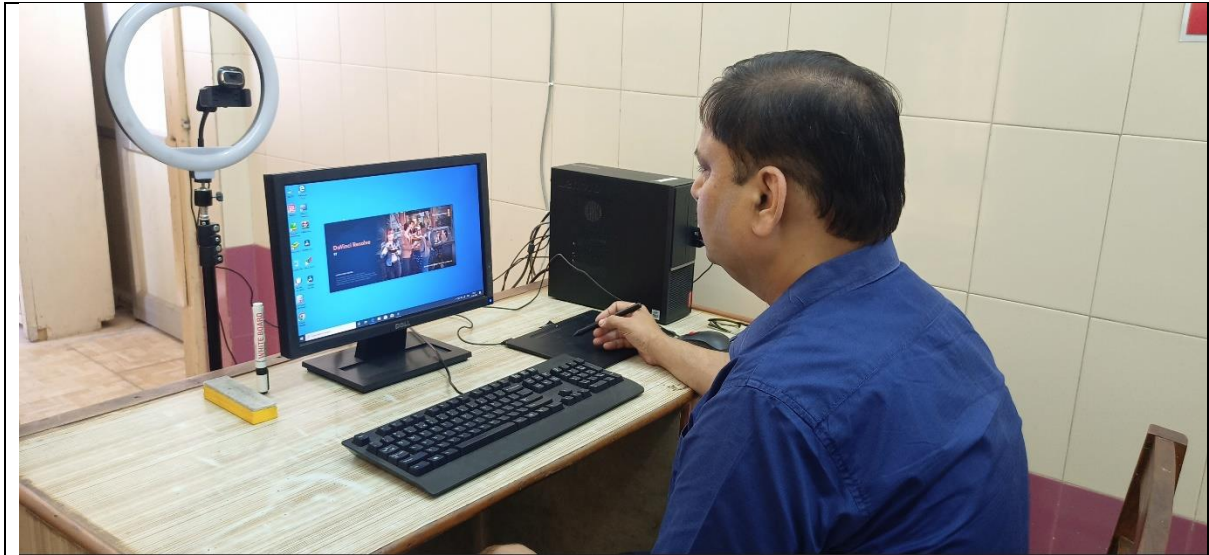


# Amritsar Group of Colleges, Amritsar

## 'DaVinci Resolve 18' & 'Inshot' Video Editing Softwares

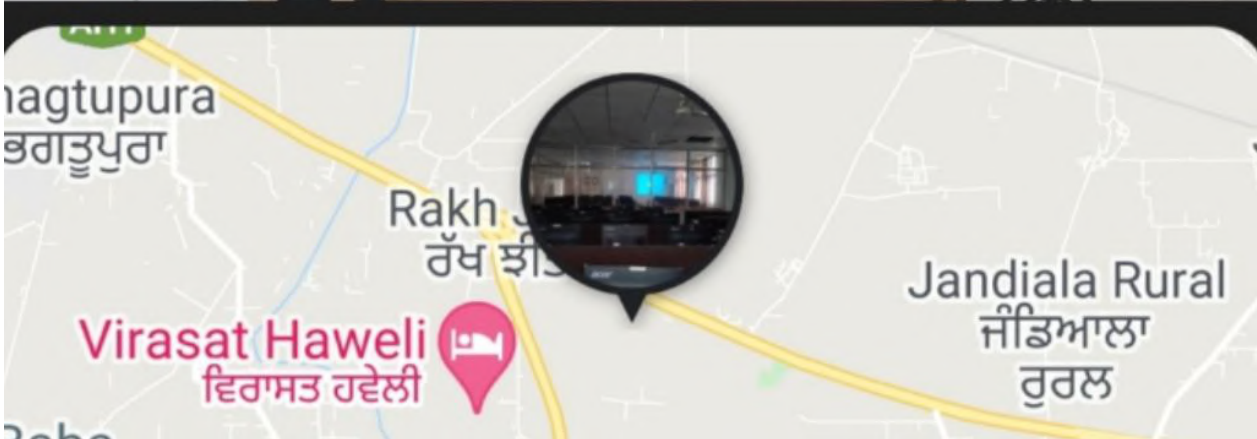
Institute is using DaVinci Resolve 18 & Inshot Video Editing Softwares for editing, color correction, visual effects, motion graphics and audio post production.



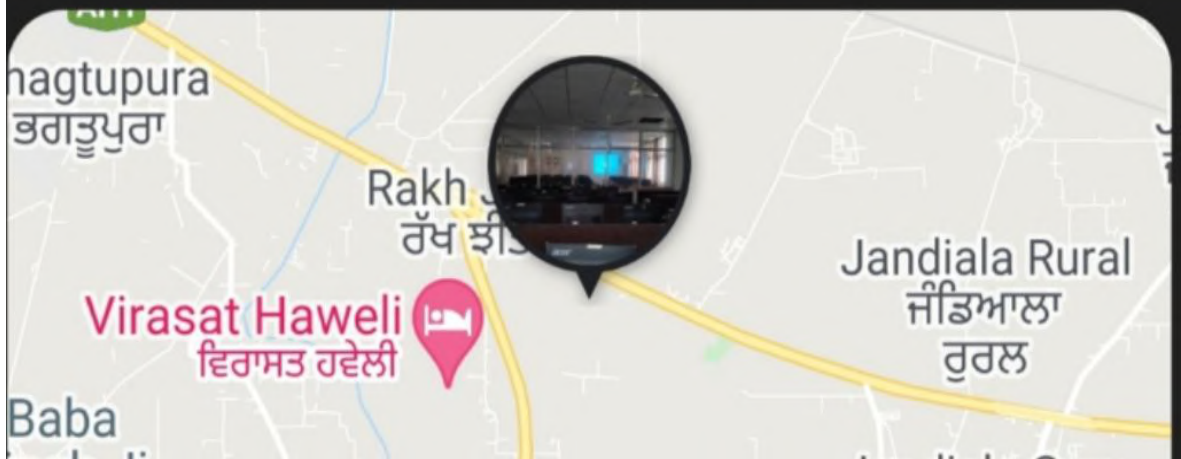


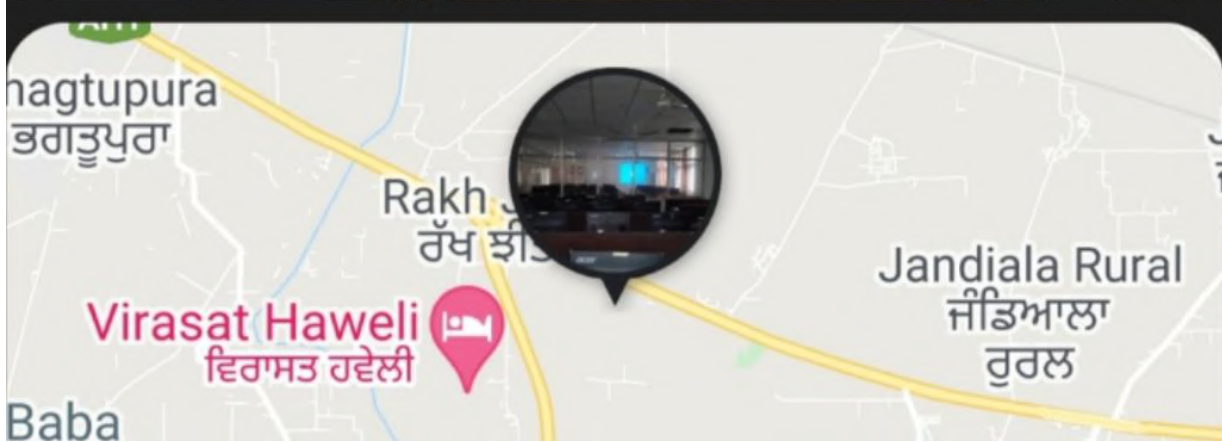
# Amritsar Group of Colleges, Amrritsar

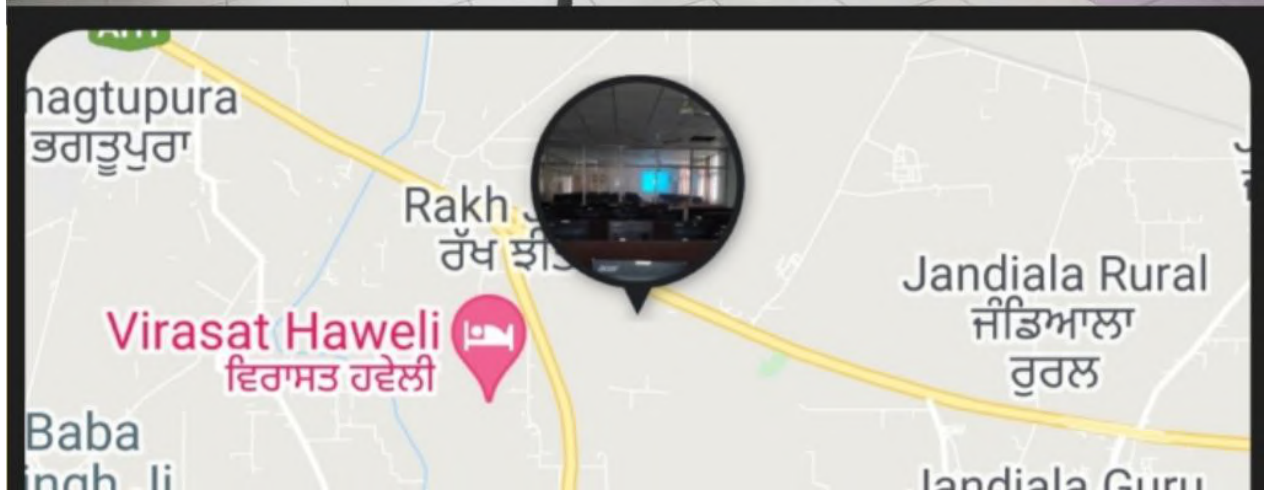
## Lecture Capturing System Pho

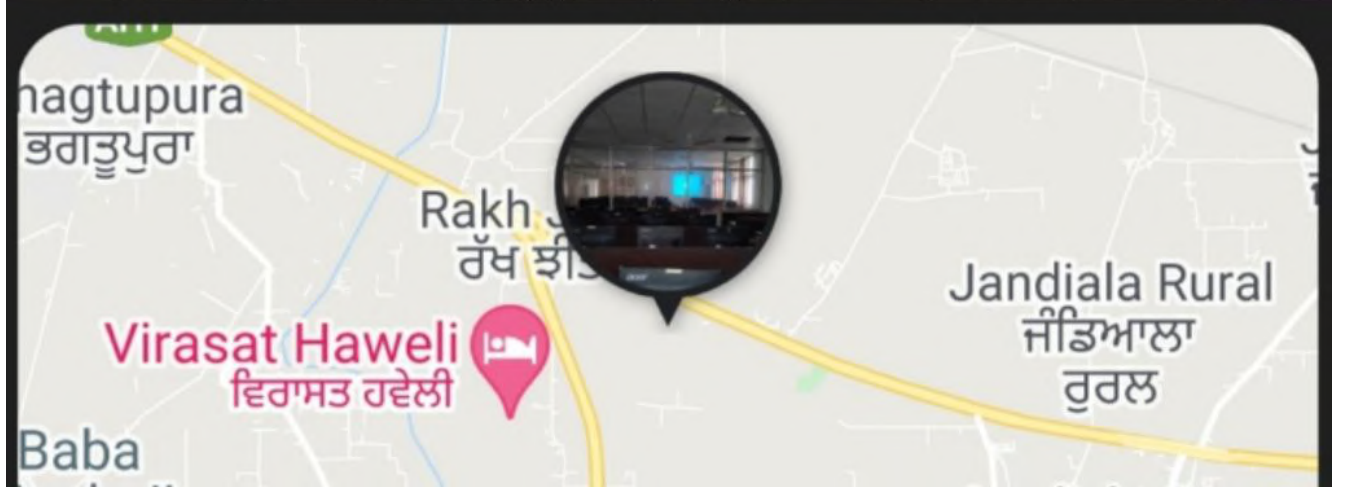


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## Amritsar Group of Colleges, Amritsar

Following software's are used for video and audio editing for improving the quality of video by faculty.

1. Zoom Licensed version
2. DaVinci Resolve
3. Video Editor & Maker - InShot



Dr. V K Banga

Principal

**Principal,**  
**Amritsar Group of Colleges.**  
**AMRITSAR.**





# Tax Invoice

ZVC India Private Limited  
Rajiv's Mallroom, No.05A113A, MA127, Gurgaon Road,  
Majra, Andheri East, Mumbai, Maharashtra, India  
Mumbai - 400029

It is subject to Recipient's and Supplier's Tax Returns

Signature Not Verified

Digitally Signed By:  
DS ZVC INDIA PRIVATE LIMITED I  
Wed 11-Aug-2021 05:53:56 IST  
Approved by: Sameer Raj

Invoice Date: Aug 10, 2021  
Invoice #: INV101653654  
Payment Terms: Net 30  
Due Date: Sep 9, 2021  
Account Number: 7009118912  
Currency: INR  
Account Information: Amritsar International Foundation Trust

Zoom GSTIN: 27AABCZ4218R1ZP  
Zoom PAN: AABCZ4218R

For ACH and Wire Transfer payment:  
Account Name: ZVC India Private Limited - Sales  
Bank Name: Bank of America N A  
Account Number: 73512025  
RTGS/NEFT IFSC: BOFA0MM6205  
MICR Code: 400032002  
SWIFT Code: BOFAIN4XXXX

Name of Consignee: Dr. Vijay Kumar Banga  
(Place of supply): GT ROAD, MANAWALA( Near Toll Plaza),  
AMRITSAR, PUNJAB . (State Code: 3)  
India  
(+91) +91-9888984260  
principal@acetedu.in

\*No Cheque Payments for INR

Remittance Details should be sent to: Finance@zoom.us

Name of Recipient: Dr. Vijay Kumar Banga  
(Billed to): GT ROAD, MANAWALA( Near Toll Plaza),  
AMRITSAR, PUNJAB . (State Code: 3)  
India  
(+91) +91-9888984260  
principal@acetedu.in

Purchase Order Number:

Customer GSTIN:  
Customer PAN:

Whether tax is payable on reverse charge basis - No.

## Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Education Annual Quantity: 26 Unit Price: INR7,155.00 HSN of Goods/Services: HSN 998424	Aug 10, 2021-Aug 9, 2022	INR186,030.00	INR33,485.40	INR219,515.40

Taxable Value INR186 030.00

Total (Including Tax) INR219,515.40

Invoice Balance INR219,515.40

Ch. No 000733  
18/8/21

### Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Education Annual	IGST (Communications) 18.000%	Federal	INR186,030.00	INR33,485.40
			Total Tax	INR33,485.40

Need help understanding your invoice?

[CLICK HERE](#)

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Zoom Voice Communications, Inc.