

MES COLLEGE ERUMELY

Google Meet / webex / Zoom



Prof. (Dr.) ANIL KUMAR S.

PRINCIPAL

MES COLLEGE ERUMELY



Re: Your Order has been placed – (5000161349)

1 message

Redington India <reports@redington.co.in> To: principal@meserumelycollege.ac.in

26 August 2020 at 12:48





CISCO WEBEX - ORDER CONFIRMATION

Dear Customer,

Thank you for purchasing Cisco Webex Meetings subscription.

You will receive an email with Cisco Webex login credentials within 3 working days.

The details of the order is given below:

Order Number	5000161349
Order Date	26-08-02020
Transaction Id	IGAJGOGFH5
Merchant Website	
Amount Paid	15,120.00
Customer Phone Number	09497006882

PLAN DETAILS

Plan Details	Quantity	Unit Price
AGILE USER	1	15120
TOTAL AMOUNT AGAINST THIS ORDER(Inclusive of all Taxes)		15,120.00

This is an auto generated email, please do not reply to this email id.

If you need more information, please write us at webex@redington.co.in or call us +91 78270 09138, +91 9943944882, +91 9710827957

Best Regards. Redington (India) Limited.

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M.E.S. COLLEGE ERUMELY

(Approved by Govt. of Kerala & Affiliated to the Mahatma Gandhi University)
Minority Institution Certified by National Minority Education Commission
Propose, Propose P.O., Erumely, Kottayam (Dist), Kerala State - 686 509
Ph: 04828 254393, 255366 Fax: 04828 255444

www.meserumelycollege,ac.in, Email: principal@meserumelycollege.ac.in

MESEC/AD/FINANCE/30C

13/10/2020

Sanction Order

The Managing Committee of MES College Erumely do hereby sanctioned the payment of Rs. 15120/- to MES College Erumely towards the purchase of webex app (webex Agile User Plan) of 1000 participants to our college from 26/08/2020 to 26/08/2021.

Copy To:

- 1. The Principal, MES College Erumely
- 2. Office Superintendent
- 3. Section A

Secretary

K P NAZKRUD SECRETARY

MES COLLEGE ERUNCLY

ax invoice

Purchase Order Number:

Customer GSTIN:

Customer PAN:

Signature Not Verified

Digitally Signed By: DS ZOOM VIDEO COMMUNICATIONS, INC.(1) Wed 26-Jan-2022 14:17:36 IST Approved by Kelly Steckelberg

Zoom GSTIN: 9921USA29007OSG

Invoice Date:

Invoice #:

Jan 25, 2022 INV129885811

Payment Terms:

Due Upon Receipt Due Date: Jan 25, 2022

Account Number: 57309782 Currency:

LIST

Account Information:

MES College

Name of Consignee

MES College Erumely Erumely

(Place of supply):

Propose PO, Erumely

Kottayam, Kerala 686509 (State Code: 32)

India

principal@meserumelycollege.ac.in

Name of Recipient (Billed to):

MES College Erumely Erumely

Propose PO, Erumely

Kottayam, Kerala 686509 (State Code: 32)

Question about your Digital Signature?

Whether tax is payable on reverse charge basis - No.

principal@meserumelycollege.ac.in

CHARGE DESCRIPTION

SUBSCRIPTION PERIOD

Jan 22, 2022-Feb 21, 2022

SUBTOTAL

\$14.99

MESEC INWARD

IN No: 215/22

TAXES, FEES & OTHER CHARGES

TOTAL

Charge Name: Standard Pro

Monthly

Quantity: 1 Unit Price: \$14.99

HSN of Goods/Services: HSN

998424

\$2.70

\$17.69

Taxable Value

\$14.99

Total (Including Tax)

\$17.69

Invoice Balance

\$17.69

Taxes, Fees & Other Charge Details

CHARGE

TAX, FEE OR SURCHARGE

JURISDICTION

CHARGE AMOUNT

TAX, FEE OR OTHER CHARGE AMOUNT

Repart This invoce for zoom videw conferme morting for the period Jan 22-2022 to 22 feb 2022. It amount is part by Shahren m.N. So please making armagent for giving

Standard Pro Monthly

IGST (Communications) 18.000%

Federal

\$14.99

\$2.70

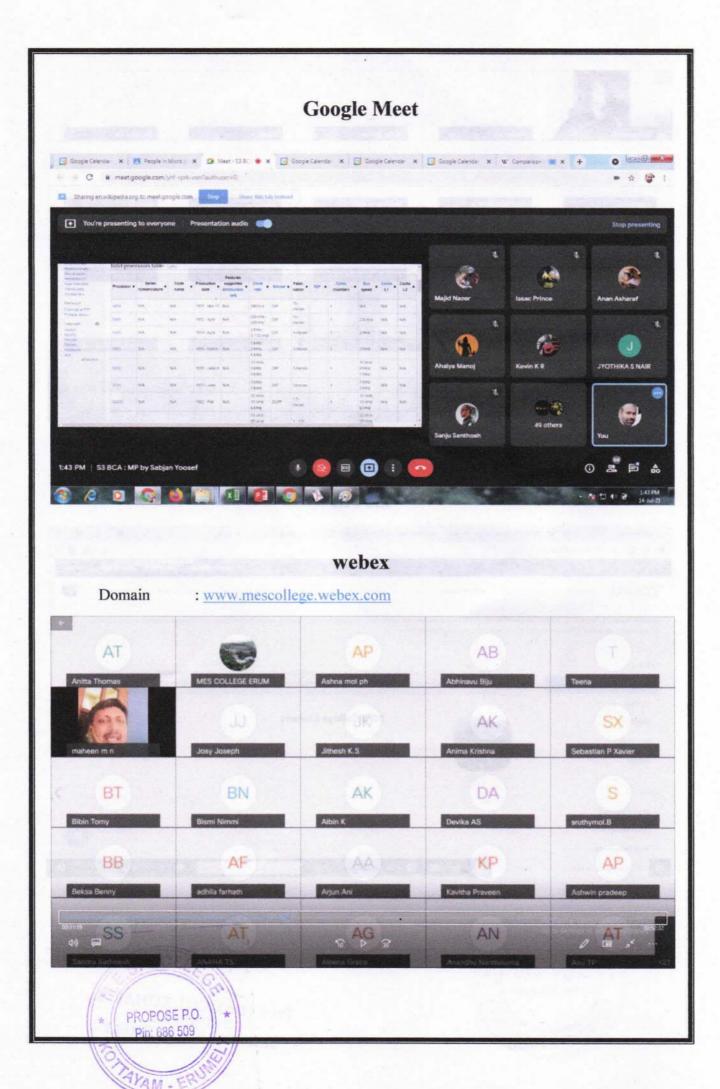
Total Tax

\$2.70

Need help understanding your invoice?

CLICK HERE

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Zoom

