



Connectivity IT Solutions Private Ltd.
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC

Invoice Number: CSBIN1920-000599

Bill To:
ZYNGA GAME Network INDIA Pvt Limited
5thFloor,Esquire Centre
No.9, M.G.Road
Bengaluru - 560001 Karnataka, India
State Code: 29
Buyer's GST No: 29AAACZ3937G1Z1

Ship To:
ZYNGA GAME Network INDIA Pvt Limited
4th and 5th Floor, Brunton Road
Municipal Ward No. 76,
Richmond Town,
Bengaluru - 560001 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAACZ3937G1Z1

Invoice No.: CSBIN1920-000599
SOS No.: CS-SOS-BLR-2019-20-000287
Dated: Jun-28-2019

Buyer's Order No.: 51001233
 Dated: May-23-2019
 Destination: BANGALORE
 Payment Term: 37 Days
 Finance Name: Hariharan H
 Finance Email: hhariharan@zynga.com
 Finance Phone: 9535309988

Dispatched through: BY HAND
Courier No:
Courier Name:
Phone: 9972602759
Name: Srivatsa Krishna
Email: skrishna@zynqa.com

Sino	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Price With Tax
1	4X4Q26989 - ThinkPad Professional 15.6-inch Backpack		4202	Nos	25	1500	37500	9%	3375	9%	3375	44250.00
2	2OL5S08Y00 - ThinkPad T480	PF1Q027K PF1PZT2S PF1PZYC6 PF1Q0278 PF1PY9K PF1PZT6V PF1PZYC2 PF1PYAM PF1Q02DF PF1Q027R PF1Q025X PF1PZYAJ PF1Q024Z PF1PZT6V PF1PZT39 PF1PY9J PF1Q027G PF1Q02DK PF1Q024X PF1PZT4C PF1PZT3T PF1PYBF PF1PZT5D PF1PZT4S PF1Q09B1	8471	Nos	25	104500	2612500	9%	235125	9%	235125	3082750.00
3	40AJ0135IN - ThinkPad Ultra Docking Station (Indian Standard Plug Type D)	1S40AJ0135INM2HORVW7 1S40AJ0135INM2HORVWB 1S40AJ0135INM2HORVWF 1S40AJ0135INM2HORVWA 1S40AJ0135INM2HORVWC 1S40AJ0135INM2HORVY5 1S40AJ0135INM2HORVV8 1S40AJ0135INM2HORVV0 1S40AJ0135INM2HORVV6 1S40AJ0135INM2HORVVZ 1S40AJ0135INM2HORVW1 1S40AJ0135INM2H0RXTD 1S40AJ0135INM2H0RXRK 1S40AJ0135INM2HORVWB 1S40AJ0135INM2HORVX9 1S40AJ0135INM2H0RXTA 1S40AJ0135INM2H0RXT E 1S40AJ0135INM2HORVW5 1S40AJ0135INM2H0RXRR 1S40AJ0135INM2H0RXT7 1S40AJ0135INM2H0RXTG 1S40AJ0135INM2H0RXT6 1S40AJ0135INM2H0RXP 1S40AJ0135INM2H0RVVP 1S40AJ0135INM2H0RVXT	8473	Nos	25	24000	600000	9%	54000	9%	54000	708000.00
												Grand Total: INR 38,35,000.00

Grand Total: INR 38,35,000.00

E & O.E

Amount in words (INR): Thirty Eight Lakh Thirty Five Thousand Rupees Only

Received
28/6/2019

LOGO
BANGLORE

28-6-19

Tax Invoice

TRIPLICATE FOR SUPPLIER



Connectivity
Solutions

Connectivity IT Solutions Private Ltd.
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC

Remarks:

Company's Bank Details:
Bank Name: INDUS BANK
A/C No.: 650014093208
Bank Branch: Goregaon, Mumbai Branch
IFSC Code: INDB0001027

Total Discount: 0
Total Amount without Tax: 3250000
Total CGST Amount: 292500
Total SGST Amount: 292500
Total IGST Amount: 0
Total GST Amount: 585000
Total Amount with Tax 3835000

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

- Terms & Conditions:
- 1. Goods sold will not be taken back.
 - 2. Warranty: standard as per the Manufacturer.
 - 3. Interest @24% will be charged for the delayed payments.
 - 4. Payment: as per the agreed terms.
 - 5. All disputes subject to Bangalore Jurisdiction.



Authorised Signatory
This is digitally signed invoice and requires no physical signature
Page 2 / 2

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