

## Tax Invoice

Connectivity  
Solutions

Connectivity IT Solutions Private Ltd.  
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage  
Bengaluru Karnataka India 560070  
GST No : 29AACC1283L1ZC

Invoice Number: CSBIN1920-000673

**Bill To:**  
ZYNGA GAME Network INDIA Pvt Limited  
Ground Floor, Logos Building  
Building,#206,  
MG Road  
Bengaluru - 560001 Karnataka, India  
State Code: 29  
Buyer's GST No: 29AACZ3937G1Z1

**Ship To:**  
ZYNGA GAME Network INDIA Pvt Limited  
Ground Floor, Logos Building  
Building,#206,  
MG Road  
Bengaluru - 560001 Karnataka, India  
Place of Supply/State Code: Karnataka/29  
To Ship Account GST: 29AACZ3937G1Z1

Invoice No.: CSBIN1920-000673  
SOS No.: CS-SOS-BLR-2019-20-000398-R3  
Dated: Jul-09-2019

Buyer's Order No.: 51001244  
Dated: Jun-19-2019  
Destination: BANGALORE  
Payment Term: 30 Days  
Finance Name: Hariharan H  
Finance Email: hhariharan@zynga.com  
Finance Phone: 9535309988

Dispatched through:  
Courier No:  
Courier Name:  
Phone: 9972602759  
Name: Srivatsa Krishna  
Email: skrishna@zynga.com

Slno	Item Name	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Price With Tax
1	Commscope - Qty 55x: 0.5ft( 1 feet) Patch Cords	8544	No's	55	90	4950	9%	445.5	9%	445.5	5841.00
2	Commscope - Qty 20x: 3ft Patch Cords	8544	No's	20	110	2200	9%	198	9%	198	2596.00
3	Commscope - Qty 20x: 5ft Patch Cords	8544	No's	20	125	2500	9%	225	9%	225	2950.00
4	Commscope - Qty 5x: 10ft Patch cords	8544	No's	5	215	1075	9%	96.75	9%	96.75	1268.50
5	Commscope - Qty 10x: 3ft Patch cords	8544	No's	10	110	1100	9%	99	9%	99	1298.00
6	Commscope - Qty 15x: 5ft patch cords	8544	No's	15	125	1875	9%	168.75	9%	168.75	2212.50
7	Commscope - Qty 10x: 10ft patch cords	8544	No's	10	215	2150	9%	193.5	9%	193.5	2537.00
8	Good Quality - 1ft Fibre patch cord	8544	No's	10	2100	21000	9%	1890	9%	1890	24780.00
9	Good Quality - 5ft Fibre patch cord	8544	No's	10	2900	29000	9%	2610	9%	2610	34220.00
10	Good Quality - 10ft Fibre patch cord	8544	No's	10	3250	32500	9%	2925	9%	2925	38350.00
11	Good Quality - Velcro Lot	5806	No's	1	28000	28000	9%	2520	9%	2520	33040.00

Grand Total: INR 1,49,093.00

E &amp; O.E

Amount in words (INR): One Lakh Forty Nine Thousand And Ninety Three Rupees Only

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: 126350  
Total CGST Amount: 11371.5  
Total SGST Amount: 11371.5  
Total IGST Amount: 0  
Total GST Amount: 22743  
Total Amount with Tax 149093

## Declaration:

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

## Terms &amp; 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.

Received  
10/7/2019  
N.Kh.



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