

TRIPLICATE FOR SUPPLIER

Tax Invoice



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

Invoice Number: CSBIN1920-001000

Bill To:
ZYNGA GAME Network INDIA Pvt Limited
Prestige Falcon Tower, 4th & 5th Floor, Landmark: Near Ajantha Hotel
Municipal No. 19, Brunton Road,
Richmond Town, Ward No. 111
Bengaluru - 560025 Karnataka, India
State Code: 29
Buyer's GST No: 29AAACZ3937G1Z1

Ship To:
ZYNGA GAME Network INDIA Pvt Limited
Prestige Falcon Tower, 4th & 5th Floor, Landmark: Near Ajantha Hotel
Municipal No. 19, Brunton Road,
Richmond Town, Ward No. 111
Bengaluru - 560025 Karnataka, India
Place of Supply/State Code: Karnataka/29
To Ship Account GST: 29AAACZ3937G1Z1

Invoice No.: CSBIN1920-001000
SOS No.: CS-SOS-BLR-2019-20-000621
Dated: Aug-26-2019

Buyer's Order No.: 51001264
Dated: Aug-01-2019
Destination: BANGALORE
Payment Term: 30 Days
Finance Name: Hariharan H
Finance Email: hhariharan@zynga.com
Finance Phone: 9535309988

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

Sno	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	X280-(20KFS05M00) - X280 /12.5" FHD_IPS_AG_300Nits/i7-8550U,non-vPro/ 16 GB/ 512 GB SSD OPAL 2 (self encryption)/ Backlit Keyboard/ FPR/ 6 cell 48Wh/ 720 P HD CAM with Microphone/ Intel 8265AC+BT 2x2/ HDMI to VGA Adapter/Win10P/ Warranty 3 years + 3 Yrs Int. Warranty/ X40E77325 (Carry Case) Weight: 1.16 Kilos!	SPC16MC3S, SPC16MC3L	8473	Nos	2	112000	224000	9%	20160	9%	20160	264320.00
Grand Total: INR 2,64,320.00												

E & O.E

Amount in words (INR): Two Lakh Sixty Four Thousand Three Hundred And Twenty 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: 224000
Total CGST Amount: 20160
Total SGST Amount: 20160
Total IGST Amount: 0
Total GST Amount: 40320
Total Amount with Tax: 264320

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.

Received X280 laptop - 2 nos

Pending
2 nos of carry case
2 nos of Lenovo docking station



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