

Tax Invoice



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: 29AACZ3937G1Z1

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

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: 29AACZ3937G1Z1

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

Slno	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

2 nos of carry case
 2 nos of lenovo docking station

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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