

ORIGINAL FOR RECIPIENT

Tax Invoice



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

Invoice Number: CSBIN2021-000063

Bill To:
ZYNGA GAML 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.: CSBIN2021-000063

Buyer's Order No.: 51001399

Dispatched through: By Hand Delivery

SOS No.: CS-SOS-BLR-2020-21-000028

Dated: 07/04/2020

Courier No:

Dated: 12/05/2020

Destination:

Courier Name:

Payment Term: 30 Days

Phone: 9972602759

Finance Name: Hariharan H

Name: Srivatsa Krishna

Finance Email: hhariharan@zynga.com

Email: skrishna@zynga.com

Finance Phone: 9535309988

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	T490 - T490/14.0FHD IPS/7-10510U/MX250 2GB Graphics Card/FPR/16GB/512GB M.2 2280 NVMe / Windows 10 Pro/AX 201 Wifi BT/Backlit KB/Smart Card reader/3 Years Warranty + Premium Support/ Professional carrycase(3 yr ADP)	1S20RYS07R00PF1W5TW3, 1S20RYS07R00PF1W61QD, 1S20RYS07R00PF1W665D, 1S20RYS07R00PF1W6AQQ, 1S20RYS07R00PF1W6AQV, 1S20RYS07R00PF1W6CYW, 1S20RYS07R00PF1W6F91, 1S20RYS07R00PF1W6KQ9, 1S20RYS07R00PF1WA5P1	8471	No.s	9	126000	1134000	9%	102060	9%	102060	1338120.00

Grand Total: INR 13,38,120.00

E & O.E

Amount in words (INR): Thirteen Lakh Thirty Eight Thousand One 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: 1134000

Total CGST Amount: 102060

Total SGST Amount: 102060

Total IGST Amount: 0

Total GST Amount: 204120

Total Amount with Tax 1338120

Declaration:

I 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

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Received
 12/05/2020
 N.K.L.