

ORIGINAL FOR RECIPIENT

## Tax Invoice



Invoice Number: CSBIN2021-000063

**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

**Bill From:**  
**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.: CSBIN2021-000063  
 SOS No.: CS-SOS-BLR-2020-21-000028  
 ed. 12/05/2020

Buyer's Order No.: 51001399  
 Dated: 07/04/2020  
 Destination:  
 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	T490 - T490/14.0FHD IPS/i7-10510U/MX250 2GB Graphics Card/FPR/16GB/512GB M.2 2280 NVM / Winows 10 Pro/AX 201 Wifi BT/Backlit KB/Smart Card reader/3 Years Warranty + Premium Support/ Professional carrycase(3 yr ADP)	1S20RYS07R00PF1W5TW3, 1S20RYS07R00PF1W61QD, 1S20RYS07R00PF1W66SD, 1S20RYS07R00PF1W6AQ, 1S20RYS07R00PF1W6AQV, 1S20RYS07R00PF1W6CYW, 1S20RYS07R00PF1W6F91, 1S20RYS07R00PF1WA5P1 F1W6KQ9, 1S20RYS07R00PF1WA5P1	8471	No's	9	126000	1134000	9%	102060	9%	102060	1338120.00

Grand Total: INR 1338120.00

E &amp; 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 &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 &  
 12/05/2020  
 N.F.V.

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