

## Tax Invoice



Invoice Number: CSBIN2021-000092

## 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.: CSBIN2021-000092

SOS No.: CS-SOS-BLR-2019-20-001347  
Dated: 22/05/2020

Buyer's Order No.: 51001390

Dated: 20/03/2020

Dispatched through: By Hand Delivery

Courier No:

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

| 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    | DTK-2420/K0-CX - Cintiq Pro 24 Pen Only   | 9dh00f1000090<br>9dh00f1000068,<br>9dh00f1000080 | 8471         | No's | 3        | 166101.69      | 498305.07      | 9%        | 44847.46    | 9%        | 44847.46    | 587999.99      |
| 2    | ACK-628-01-K-Z - Cintiq Pro 24 Ergo Stand |  | 8471         | No's | 3        | 34576.27       | 103728.81      | 9%        | 9335.59     | 9%        | 9335.59     | 122399.99      |

Grand Total: INR 7,10,399.98

Amount in words (INR): Seven Lakh Ten Thousand Three Hundred And Ninety Nine Rupees And Ninety Eight Paise

E &amp; O.E

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: 602033.88  
 Total CGST Amount: 54183.05  
 Total SGST Amount: 54183.05  
 Total IGST Amount: 0  
 Total GST Amount: 108366.1  
 Total Amount with Tax 710399.98

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  
22/05/2020  
N.K.L



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