

ORIGINAL FOR RECIPIENT

Connectivity
Solutions

Tax Invoice

Invoice Number: CSBIN2021-000281

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

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

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.: CSBIN2021-000281
SOS No.: CS-SOS-BLR-2020-21-000131
Dated: 18/06/2020

Buyer's Order No.: 51001421
Dated: 03/06/2020
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	20RYS01K00 - T490/14.0FHD IPS/7-10510U/MX250 2GB Graphics Card/FPR/8GB/512GB M.2 2280 NVM / Windows 10 Pro/AX 201 WiFi BT/ Backlit KB/Smart Card reader/Carry case/3yr Onsite Warranty + Premier Support + 3Yr Int. Warranty + 3 yr ADP	SPF26RHZ2 SPF2743QV SPF275481 SPF273VZD SPF27541Z SPF274ZGR SPF274ZH9 SPF273VY3 SPF27547K SPF274ZMW	8471	Nos	10	129000	1290000	9%	116100	9%	116100	1522200.00

Grand Total: INR 15,22,200.00

Amount in words (INR): Fifteen Lakh Twenty Two Thousand Two Hundred Rupees Only

E & 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: 1290000
Total CGST Amount: 116100
Total SGST Amount: 116100
Total IGST Amount: 0
Total GST Amount: 232200
Total Amount with Tax 1522200

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
18/06/2020
N.K.L.



Digitally signed by
SANJEEVAKUMAR
Date: 2020.06.18 13:49:10 +05'30'

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