

ORIGINAL FOR RECIPIENT

Tax Invoice



Connectivity
Solutions

Invoice Number: CSBIN2021-000387

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.: CSBIN2021-000387
SOS No.: CS-SOS-BLR-2020-21-000131
Dated: 29/06/2020

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

Sino	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Price With Tax
2	40AJ0135IN - ThinkPad Ultra Docking Station (Indian Standard Plug Type D)	1S40AJ0135INM2H0FP0W 1S40AJ0135INM2H12M9L 1S40AJ0135INM2H12TN2 1S40AJ0135INM2H12MYT 1S40AJ0135INM2H12TVT 1S40AJ0135INM2H12TVP 1S40AJ0135INM2H12MXY 1S40AJ0135INM2H12MYR 1S40AJ0135INM2H12M4P 1S40AJ0135INM2H12TT1	8473	Nos	10	23000	230000	9%	20700	9%	20700	271400.00
3	4X70W22200 - ThinkPad 8GB DDR4 2666MHz SoDIMM Memory	1S4X70R38790PC1EXXZF 1S4X70R38790PC1F2DQ6 1S4X70R38790PC1EXXZB 1S4X70R38790PC1EXXZP 1S4X70R38790PC1EXXZM 1S4X70R38790PC1EXXZS 1S4X70R38790PC1F2DQ9 1S4X70R38790PC1EXXZN 1S4X70R38790PC1EXXZQ 1S4X70R38790PC1EXXZA	8471	Nos	10	0	0	9%	0	9%	0	0.00

Grand Total: INR. 271,400.00

E & O.E

Amount in words (INR): Two Lakh Seventy One Thousand Four Hundred 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: 230000
Total CGST Amount: 20700
Total SGST Amount: 20700
Total IGST Amount: 0
Total GST Amount: 41400
Total Amount with Tax 271400

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
29/06/2020
N.K.L.



Digitally signed by
SANJEEVAKUMAR
Date: 2020.06.29 11:05:29 +05'30'

Authorised Signatory
This is digitally signed invoice and requires no physical signature
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* T490 Docking Stations - 10 NOS