

Tax Invoice



Invoice Number: CSBIN2021-000445

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: 29AAACZ3937G1Z1

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: 29AAACZ3937G1Z1

Invoice No.: CSBIN2021-000445
 SOS No.: CS-SOS-BLR-2020-21-000028-R2
 Dated: 08/07/2020

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

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
1.2	40AJ0135IN - ThinkPad Ultra Docking Station (Indian Standard Plug Type D)	SM2H141EF SM2H141E9 SM2H141EB SM2H141EE SM2H141E8 SM2H141ED SM2H141E3 SM2H141BT SM2H141BP SM2H141BN	8471	No's	10	22250	222500	9%	20025	9%	20025	262550.00
2	20QQS38600 - ThinkPad P53 Intel Core i7-9750H (2.60GHz, 12MB) 15.6 3840x2160 Non-Touch, Free-DOS, 64.0GB, 1x1TB SSD PCIe, NVIDIA T2000, WiFi6AX200+BT, IR&HD with Mic, 6 Cell Li-Polymer, 3YR Premier NBD	SPF2B7MSW SPF2B7MTM SPF2B7MS0	8471	No's	3	262000	786000	9%	70740	9%	70740	927480.00
2.1	40ANY230IN - ThinkPad Thunderbolt 3 Workstation Dock Gen 2	SZJZ0DDX5 SZJZ0FM8K SZJZ0DEJ0	8471	No's	3	28000	84000	9%	7560	9%	7560	99120.00
3.1	40AS0090IN - ThinkPad USB-C Dock Gen2	SZKW111F8 SZKW110ZT	8471	No's	2	15100	30200	9%	2718	9%	2718	35636.00

Grand Total: INR 13,24,786.00

E & O.E

Amount in words (INR): Thirteen Lakh Twenty Four Thousand Seven Hundred And Eighty Six 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: 1122700
 Total CGST Amount: 101043
 Total SGST Amount: 101043
 Total IGST Amount: 0
 Total GST Amount: 202086
 Total Amount with Tax 1324786

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.

Digitally signed by
 SANJEEVAKUMAR
 Date: 2020.07.08 12:4 3:29 +05'30'



Authorised Signatory
 This is digitally signed invoice and requires no physical signature
 Page 1 / 1

Received
 9/July/2020
 NPL