

Tax Invoice

Connectivity
Solutions

Invoice Number: CSBIN2021-000446

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.: CSBIN2021-000446

SOS No.: CS-SOS-BLR-2020-21-000181
Dated: 08/07/2020

Buyer's Order No.: 51001422

Dated: 05/06/2020

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	T490(20RYS01K00) - T490/14.0FHD IPS/17-10510U/MX250 2GB Graphics Card/FPR/8GB/512GB M.2 2280 NVM / Windows 10 Pro/AX 201 WiFi BT/Backlit KB/Smart Card reader/3 Years Warranty + Premium Support.	PF26RRRET PF26R04R PF26QL3B PF26QZGT PF274VF8 PF26RB6P	8471	No's	6	129000	774000	9%	69660	9%	69660	913320.00
Grand Total: INR 9,13,320.00												

E & O.E

Amount in words (INR): Nine Lakh Thirteen Thousand Three 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: 774000
 Total CGST Amount: 69660
 Total SGST Amount: 69660
 Total IGST Amount: 0
 Total GST Amount: 139320
 Total Amount with Tax 913320

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
9/July/2020
N.L.V.



Digitally signed by
 SANJEEVAKUMAR
 Date: 2020.07.08 12:54:45
 +05'30'

Authorised Signatory

This is digitally signed invoice and requires no physical signature

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