

ORIGINAL FOR RECIPIENT

## Tax Invoice



Invoice Number: CSBIN2021-000533

**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

Invoice No.: CSBIN2021-000533  
 SOS No.: CS-SOS-BLR-2020-21-000181  
 Dated: 28/07/2020

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

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

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) - T-490/14.0FHD 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.	SPF26SZZW SPF29VZPE SPF29VZND SPF29VXF1	8471	No's	4	129000	516000	9%	46440	9%	46440	608880.00
4	40AJ0135IN - ThinkPad Ultra Docking Station (Indian Standard Plug Type D)	SM2H141C9 SM2H141CC SM2H141CV SM2H141CT SM2H141DD SM2H141DR SM2H141DP SM2H141CW SM2H141DC SM2H141DT	8471	No's	10	23000	230000	9%	20700	9%	20700	271400.00

Grand Total: INR 8,80,280.00

E &amp; O.E

Amount in words (INR): Eight Lakh Eighty Thousand Two Hundred And Eighty 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: 746000  
 Total CGST Amount: 67140  
 Total SGST Amount: 67140  
 Total IGST Amount: 0  
 Total GST Amount: 134280  
 Total Amount with Tax 880280

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  
20/July/2020  
Notified  
Received



Digitally signed by  
 SANJEEVAKUMAR  
 Date: 2020.07.28 12:12:22 +05'30'

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