

Tax Invoice



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 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: 29AAACZ3937G1Z1

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.: CSBIN2021-000533
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

Dispatched through: By Hand Delivery
Courier No:
Courier Name:
Phone: 9972602759
Name: Srivatsa Krishna
Email: skrishna@zynga.com

Sno	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/i7-10510U/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 & 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 & 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: 2020.07.28 12:12:22 +05'30'

Authorised Signatory

This is digitally signed invoice and requires no physical signature