

ORIGINAL FOR RECIPIENT

Tax Invoice

Connectivity
Solutions

Invoice Number: CSBIN2021-000534

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.: CSBIN2021-000534

Buyer's Order No.: 51001445

Dispatched through: By Hand Delivery

SOS No.: CS-SOS-BLR-2020-21-000240

Dated: 07/07/2020

Courier No:

Dated: 28/07/2020

Destination:

Courier Name:

Payment Term: 30 Days

Phone: 9972602759

Finance Name: Hariharan H

Name: Srivatsa Krishna

Finance Email: hhariharan@zynga.com

Email: skrishna@zynga.com

Finance Phone: 9535309988

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(20RYS07R00) - T490/14.0FHD IPS/7-10510U/MX250 2GB Graphics Card/FPR/16GB/512GB M.2 2280 NVM /Windows 10 Pro/AX 201 Wifi BT/Backlit KB/Smart Card reader/3 Years Warranty + Premium Support.	SPF26XJWV SPF2A2CPG SPF29VXG3 SPF2A2CQF SPF26XBCZ SPF26XVWH SPF26XFP	8471	No's	7	129000	903000	9%	81270	9%	81270	1065540.00
2	ADP Services - ADP for 3years		9973	No's	7	4000	28000	9%	2520	9%	2520	33040.00

Grand Total: INR 10,98,580.00

E & O.E

Amount in words (INR): Ten Lakh Ninety Eight Thousand Five Hundred And Eighty Rupees Only

Remarks:

Company's Bank Details:

Bank Name: INDUS BANK

Total Discount: 0

A/C No.: 650014093208

Total Amount without Tax: 931000

Bank Branch: Goregaon, Mumbai Branch

Total CGST Amount: 83790

IFSC Code: INDB0001027

Total SGST Amount: 83790

Total IGST Amount: 0

Total GST Amount: 167580

Total Amount with Tax 1098580

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/July/2020
N.K.L



Digitally signed by
 SANJEEVAKUMAR
 Date: 2020.07.28 12:12:54
 +05'30'

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