

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: CSBIN2021-000560

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.: CSBIN2021-000560
 SOS No.: CS-SOS-BLR-2020-21-000240
 Dated: 30/07/2020

Buyer's Order No.: 51001445
 Dated: 07/07/2020
 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 |
|------------------------------|---|---|--------------|------|----------|----------------|----------------|-----------|-------------|-----------|-------------|----------------|
| 3 | 4X70W22201 - ThinkPad 16GB DDR4 2666MHz SoDIMM Memory | SPC1F5JNL, SPC1F5JNM, SPC1F5JP6, SPC1F5JP8, SPC1F5JP9, SPC1F5JP7, SPC1F5JNN | 8471 | No's | 7 | 13000 | 91000 | 9% | 8190 | 9% | 8190 | 107380.00 |
| Grand Total: INR 1,07,380.00 | | | | | | | | | | | | |

E & O.E

Amount in words (INR): One Lakh Seven Thousand Three 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: 91000
 Total CGST Amount: 8190
 Total SGST Amount: 8190
 Total IGST Amount: 0
 Total GST Amount: 16380
 Total Amount with Tax: 107380

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
 30/7/2020
 N.H.L.*



Digitally signed by
 SANJEEVAKUMAR
 Date: 2020.07.30 14:50:09 +05'30'

Authorised Signatory

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