

Tax Invoice

Connectivity
Solutions

Invoice Number: CSBIN2021-000825

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

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.: CSBIN2021-000825
 SOS No.: CS-SOS-BLR-2020-21-000240
 Dated: 07/09/2020

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

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

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
5	20SCS07Q00 - ThinkPad X390, Intel Core i7-10510U (1.80GHz, 8MB) 13.3 1920x1080 , Windows 10 Pro 64, 16. 0GB, 1x1TB SSD M.2 PCIe, Intel UHD Graphics, Intel9560ac+BT5, 720p HD Camera, 6 Cell Li-Polymer, 3YR Premier NBD, International Upgrade, Accidental Damage Protection, Sealed Battery Replacement, Keep your Drive	SPC1DBYAN SPC1DBYAH SPC1DBYAS	8471	No's	3	161000	483000	9%	43470	9%	43470	569940.00
Grand Total: INR 5,69,940.00												

E & O.E

Amount in words (INR): Five Lakh Sixty Nine Thousand Nine Hundred And Forty 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: 483000
 Total CGST Amount: 43470
 Total SGST Amount: 43470
 Total IGST Amount: 0
 Total GST Amount: 86940
 Total Amount with Tax 569940

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

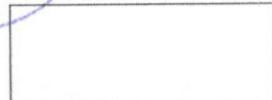
Terms & Conditions:

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.



A/H/C

Received
8/Sept/2020
N.K.L.



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