**Group Enterprise Pte Ltd**
GST Number : 199603472D

Order No.: **7680025793(JV0)**    Printed on 19.Jun.2023    1

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE
BANGALORE 560070
INDIA

Bid Ref. No. : 202302-00176

Your Reference : CS-SQ-BLR-20

Date of Order : 06.Feb.2023

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CUSTOMER NAME:KT INTERNATIONAL
VENDOR QUOTE REF:CS-SQ-BLR-2022-23-00158-9
PRODUCT TYPE: WAN CPE
REQUESTOR:"Nurfarizan Binte Sausi" <xv.nurfarizan.bintesausi@singtel.com>
TICKET:471866(KF)
COST CENTER:QGS00507
VQS REF:202302-00176
NOTES: INITIAL ORDER RAISED BY NCS
Remarks : TERMINATION ON 17/07/2023
WO ZFB6410019 FGL2449L6E1
NO FURTHER RENEWAL (SHAJIMON A)

| Itm | Description | Del Date | Quantity | UOM | Price per Un | Total USD |
|---|---|---|---|---|---|---|
| **001** | | **01.Apr.2023** | **1** | **LE** | **195.59** | **195.59** |

Maintenance Renewal

1 Year Maintenance Renewal @$195.59 for the period from 01-Apr-2023 to 31-Mar-2024

SERIAL NO:FGL2449L6E1

LOCATION:PLOT NO A-2, PHASE II, ILJIN Pune Plot No.-A2,
Phase-II, Khandala MIDC, Kesurdi, Tal- Khandala,
Dist- Satara - 412802, Maharashtra, India TAL-KHANDALA
India 412802

BREAKDOWN:
P/N Number :CON-OSP-C11114P
Unit Price :165.75
GST 18% :29.84
Grand Total :195.59

| Itm | Description | Del Date | Quantity | UOM | Price per Un | Total USD |
|---|---|---|---|---|---|---|
| **002** | | **22.Feb.2023** | **1** | **LE** | **1,000.05** | **1,000.05** |

Maintenance Renewal

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1 Year Maintenance Renewal @$1000.05 for the period from 22-Feb-2023 to 21-Feb-2024

SERIAL NO:FDO2503M0WW

LOCATION:2ND FLOOR, 'D' WING, JOLLY BOARD TOWER,
I-THINK TECHNO CAMPUS, KANJUR MARG(E),
MUMBAI INDIA 400042

BREAKDOWN:
P/N Number :CON-OSP-ISR4331K
Unit Price :847.50
GST 18% :152.55
Grand Total :1000.05

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*** TOTAL VALUE USD 1,195.64
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All prices stated in the Service Order (SO) are exclusive of Goods and Services Tax (GST). Wherever payment of the SO amount is to be made in foreign currency, any applicable GST thereon shall nonetheless be paid in Singapore dollars. Any request for payment shall, wherever applicable, be accompanied by a valid tax invoice, failing which any subsequent claim for GST on such payment shall not be entertained by Group Enterprise Pte Ltd All correspondence (including invoices) should quote the SO and item number.

MAILING OF INVOICE
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All invoices should be sent directly to Group Enterprise pte Ltd
Accounts Payable Department,31 Exeter Road, Comcentre,Singapore 239732 unless expressly stated otherwise in the SO.

TERMS OF PAYMENT
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w/n 30d fm end of mth fm the inv rec date

TERMS OF DELIVERY
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Del'd Duty Paid(Buyer's Store)

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for and on behalf of
Group Enterprise Pte Ltd
Company registration number: 199603472D

This is a computer generated Service Order. No signature is required.

**Requested/Prepared By :**
benjamin.tan1@singtel.com/06.Feb.2023

**Approved By :**
1.Ang Chye Seng/E/14.Feb.2023