Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680033197(JV0)** Printed on 26.Mar.2025 1

CONNECTIVITY IT SOLUTIONS PRIVATE L
IMITED
31st Cross Rd 1877
Bengaluru 560070
INDIA

Bid Ref. No. : 202503-0800
Your Reference : CS-SQ-BLR-24
Date of Order : 18.Mar.2025

Customer Name:ADIDAS AG
UEN:HRB 3868
Site Name: INDIA
Vendor Quote Ref:CS-SQ-BLR-2425-00224-1
Singtel Project Code:SKLC593P
Product Type:SD WAN
Requestor :s-cssintSGOGermany@singtel.com
Work Order: ADZ6088001
IM PG Code: AR-20250319 -001
Ticket No:861130 (Sonali.lomate@singtel.com)/ 864225(GR)
Remark:
VQS raised by:huien.chun@singtel.com
VQS Reference No:202503-0800

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		**18.Mar.2025**	**1**	**LE**	**295.00**	**295.00**

FE support- Office Hours

Installation Address:ADIDAS STORE, GROUND FLOOR, 46
ASHOK NAGAR BHUBANESHWAR
INDIA 751009

Customer Contact Person:Naveen Kumar |
+91 9896578291 |
naveen.kumar1@externals.adidas.com

Singtel Account Manager:Shiv Om Saini <shivom.saini@singtel.com>
+49 1713355064

Singtel Project Manager:Shikha Kaushal <shikhakaushal@singtel.com>
65 80310769

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No:1
Product:Onsite FE support
SOW:FE support - Office Hours
Q'ty:1
Unit Price USD:250.00
Extended Price USD:250.00
GST %:18%
GST Amount:45.00
Total Price USD:295.00

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Total Amount: 295.00 USD
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*** TOTAL VALUE	USD	295.00

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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.

SUBMISSION OF INVOICE

Please email proof of delivery/acceptance or proforma invoice to the PO requestor to initiate goods receipt/service entry before submitting invoice via einvoicing platform.
Invoice without supporting documents may cause delay to payment.

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

TERMS OF DELIVERY

Del'd Duty Paid(Buyer's Store)

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

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

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Requested/Prepared By :
huien.chun@singtel.com/18.Mar.2025

Approved By :
1.Ang Chye Seng/E/21.Mar.2025