



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680031453(JV0)

Printed on 25.Sep.2024 1

CONNECTIVITY IT SOLUTIONS PVT LTD Bid Ref. No. : 202409-01148
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE Date of Order : 24.Sep.2024
BANGALORE 560070
INDIA

CUSTOMER: MINISTRY OF FOREIGN AFFAIRS
VENDOR QUOTE: CS-SQ-BLR-2425-00097-1
PRODUCT: WAN CPE
COST CENTRE: QGS00605 (ENT AND GOVT - GOVT 3)
VQS REF: 202409-01148 RAISED BY nurfarizan.sanusi@singtel.com
TICKET: 758812

Item Description	Del Date	Quantity	UOM	Price per Un	Total USD
001 MAINTENANCE RENEWAL	09.Sep.2024	1	LE	199.42	199.42

1 YEAR MAINTENANCE RENEWAL (CON-OSP-C11114P) @\$199.42 FOR THE PERIOD FROM 13 SEPT 2024 TO 12 SEPT 2025

LOCATION: MINISTRY OF FOREIGN AFFAIRS
17-A NORTH BOAG ROAD
#01-00, T.NAGAR, CHENNAI- 600017
TAMIL NADU, INDIA

SERIAL NO: FGL2810LE8U

BREAKDOWN:

CON-OSP-C11114P	169.00
GST 18%	30.42

TOTAL:	199.42

002 MAINTENANCE RENEWAL	09.Sep.2024	1	LE	199.42	199.42
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1 YEAR MAINTENANCE RENEWAL (CON-OSP-C11114P) @\$199.42 FOR THE PERIOD FROM 09 SEPT 2024 TO 08 SEPT 2025

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LOCATION: MINISTRY OF FOREIGN AFFAIRS
E-6 CHANDRAGUPTA MARG
#B1-00 CHANAKYAPURI
NEW DELHI INDIA 110021

SERIAL NO: FGL2810LE97

BREAKDOWN:

CON-OSP-C11114P	169.00
GST 18%	30.42

TOTAL:	199.42

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*** TOTAL VALUE	USD	398.84
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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

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.

Order No.: 7680031453(JV0)

Group Enterprise Pte Ltd
Printed on 25.Sep.2024 3

Requested/Prepared By :
nurfarizan.sanusi@singtel.com/24.Sep.2024

Approved By :
1.Ang Chye Seng/E/25.Sep.2024