



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680027986(JV0)

Printed on 18.Sep.2023 1

CONNECTIVITY IT SOLUTIONS PVT LTD Bid Ref. No. : 202309-00631
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE Your Reference : CS-SQ-BLR-20
BANGALORE 560070
INDIA Date of Order : 15.Sep.2023

CUSTOMER NAME: INDUCTIS (INDIA) PRIVATE LIMITED
VENDOR QUOTE REF:CS-SQ-BLR-2023-24-00063-1
PRODUCT TYPE: WAN CPE
REQUESTOR: "Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET:564442(KF)
COST CENTER:QGS00504-SGO-INDIA
VQS REF:202309-00631
NOTES: INITIAL ORDER RAISED BY NCS

Item Description	Del Date	Quantity	UOM	Price per Un	Total USD
001 Maintenance Renewal	13.Sep.2023	1	LE	693.84	693.84

Maintenance Renewal @ \$693.84 for the period from 13-Sep-2023 to 12-Sep-2024

SERIAL NO:FDO2143A1PN

INSTALLATION ADDRESS: 4th Floor, Tower-C, Building No. 14,
DLF Cyber City, Sec 24 and 25 A, Phase-III,
Gurgaon, Haryana 122002 India 122002

BREAKDOWN:

SL : 1
Product Number : ISR4321/K9
Service SKU : CON-OSP-ISR4321K
Unit Price : \$588.00
GST 18% : \$105.84
Grand Total : \$693.84

=====*** TOTAL VALUE USD 693.84=====
All prices stated in the Service Order (SO) are exclusive of Goods and Services

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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

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

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.

Requested/Prepared By :

nurfarizan.sanus@singtel.com/15.Sep.2023

Approved By :

1.Ang Chye Seng/E/18.Sep.2023