



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680029527(JV0) Printed on 18.Mar.2024 1

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

Bid Ref. No. : 202402-01053
Your Reference : CS-SQ-BLR-20
Date of Order : 26.Feb.2024

CUSTOMER NAME: COFORGE BUSINESS PROCESS SOLUTIONS PRIVATE LIMITED
VENDOR QUOTE REF: CS-SQ-BLR-2023-24-00151-1
PRODUCT TYPE: WAN CPE
REQUESTOR: "Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET: 643437(ZY)
COST CENTRE: QGS00504-SGO-INDIA
VQS REF: 202402-01053
NOTES: INITIAL ORDER RAISED BY NCS

Itm Description	Del Date	Quantity	UOM	Price per Un	Total USD
001	11.Mar.2024	1	LE	2,100.40	2,100.40
Maintenance Renewal					

Maintenance Renewal @\$2,100.40 for the period from 11.03.2024 to 10.03.2025

BREAKDOWN:
SL:1
Product Number:ISR4221/K9
Serial number:FGL2630L4TB
Service SKU:CON-OSP-ISR4221K
Grand Total:\$356.36
Customer Name:COFORGE BUSINESS PROCESS SOLUTIONS PRIVATE LIMITED
Address:OFFICE NO. 7TH FLOOR, BUILDIN COMMONZONE,
SURVEY NO. 114/145 YERAWADA, SAMRAT ASHOK PATH OF AIRPORT ROAD,
PUNE MAHARASHTRA INDIA 411006

SL:2
Product Number:ISR4221/K9
Serial number:FGL2630L4T6
Service SKU:CON-OSP-ISR4221K
Grand Total:\$356.36
Customer Name:COFORGE BUSINESS PROCESS SOLUTIONS PRIVATE LIMITED
Address:OFFICE NO. 3, 6TH FLOOR, BUILDIN COMMONZONE,
SURVEY NO. 114/145 YERAWADA, SAMRAT ASHOK PATH OF AIRPORT ROAD
PUNE MAHARASHTRA INDIA 411006

SL:3

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Product Number:ISR4321/K9
Serial number:FDO2643M1BS
Service SKU:CON-OSP-ISR4321K
Grand Total:\$693.84
Customer Name:COFORGE BUSINESS PROCESS SOLUTIONS PRIVATE LIMITED
Address:SURVEY NUMBER 156/1A MAHARASHTRA UJALAIWADI, KARVEER,
KOLHAPUR OLD PUNE - BANGALORE ROAD INDIA 416004

SL:4
Product Number:ISR4321/K9
Serial number:FDO2643M1BQ
Service SKU:CON-OSP-ISR4321K
Grand Total:\$693.84
Customer Name:COFORGE BUSINESS PROCESS SOLUTIONS PRIVATE LIMITED
Address:SURVEY NUMBER 156/1A MAHARASHTRA UJALAIWADI, KARVEER,
KOLHAPUR OLD PUNE - BANGALORE ROAD INDIA 416004

Total Amount: \$2,100.40

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*** TOTAL VALUE	USD	2,100.40
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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 invoicing 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.

Requested/Prepared By :
nurfarizan.sanusi@singtel.com/26.Feb.2024

Approved By :
1.Ang Chye Seng/E/18.Mar.2024