Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680029761(JV0)** Printed on 01.Apr.2024 1

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

Bid Ref. No. : 202403-01386
Your Reference : CS-SQ-BLR-20
Date of Order : 25.Mar.2024

CUSTOMER NAME: SAINT-GOBAIN INDIA PRIVATE LIMITED
VENDOR QUOTE REF: CS-SQ-BLR-2023-24-00171-1
PRODUCT TYPE: WAN CPE
REQUESTOR: "Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET: 660761(ZY)
COST CENTRE: QGS00501-SGO-CHINA
VQS REF: 202403-01386
NOTES: INITIAL ORDER RAISED BY NCS

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001	Maintenance Renewal	**01.May.2024**	**1**	**LE**	**5,517.09**	**5,517.09**

Maintenance Renewal @$5,517.09 for the period from 01.05.2024 to 30.04.2025

SERIAL NO : FGL2604M71L,FGL2604M6P1

INSTALLATION ADDRESS: SAINT-GOBAIN INDIA PRIVATE LIMITED
RELIABLE PLAZA,4TH AND 6TH FLOOR PLOT NO.
K-10,KALWA INDUSTRIAL AREA, AIROLI, NAVI MUMBAI,
MAHARASHTRA INDIA 400708

BREAKDOWN:
SL: 1
Product Number: ISR4431/K9
Serial number: FGL2604M6P1
Service SKU: CON-OSP-ISR4431K
Start Date: 01-May-2024
End date: 30-Apr-2025
Grand Total: $2,758.55

SL: 2
Product Number: ISR4431/K9
Serial number: FGL2604M71L
Service SKU: CON-OSP-ISR4431K
Start Date: 01-Jun-2024
End date: 31-May-2025

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Grand Total: $2,758.55

Total Amount: $5,517.09

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*** TOTAL VALUE USD 5,517.09
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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.

Requested/Prepared By :
nurfarizan.sanusi@singtel.com/25.Mar.2024

Approved By :
1.Ang Chye Seng/E/01.Apr.2024