Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680028673(JV0)** Printed on 17.Nov.2023 1

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

Bid Ref. No. : 202311-00710

Your Reference : CS-SQ-BLR-20

Date of Order : 14.Nov.2023

CUSTOMER NAME: MPHASIS LIMITED
VENDOR QUOTE REF: CS-SQ-BLR-2023-24-00093-1
PRODUCT TYPE: WAN CPE
REQUESTOR: "Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET: 592557 (ZY)
COST CENTRE: QGS00504-SGO-INDIA
VQS REF:202311-00710
NOTES: INITIAL ORDER RAISED BY NCS

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		**30.Nov.2023**	**1**	**LE**	**2,081.52**	**2,081.52**

Maintenance Renewal

Maintenance Renewal @$2081.52 for the period from 30-NOV-2023 to 29-NOV-2024

SERIAL NO : FDO2104A49J,FDO2029A0AR,FDO2135A07P

INSTALLATION ADDRESS:

BREAKDOWN:
SL : 1
Product Number : ISR4321/K9
Serial number : FDO2029A0AR
Service SKU : CON-OSP-ISR4321K
Start Date : 30-Nov-2023
End date : 29-Nov-2024
Unit Price : $588.00
GST 18% : $105.84
Grand Total : $693.84
Customer Name : Mphasis Limited
Address : Mphasis Limited 201, Building No. 4 Infinity IT Park 239 GEN
A.K.Vaidya Marg, Dindoshi Malad (east), Mumbai 400097

SL : 2
Product Number : ISR4321/K9
Serial number : FDO2104A49J
Service SKU : CON-OSP-ISR4321K

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Start Date : 30-Nov-2023
End date : 29-Nov-2024
Unit Price : $588.00
GST 18% : $105.84
Grand Total : $693.84
Customer Name : Mphasis Limited
Address : Block 2 & 3, Survey No. 12/1 12/2, Mylasandra & Patagere Villages
Kengeri Hobli, RVCE Post, Off Mysore Road Bangalore - 560 058

SL : 3
Product Number : ISR4321/K9
Serial number : FDO2135A07P
Service SKU : CON-OSP-ISR4321K
Start Date : 30-Nov-2023
End date : 29-Nov-2024
Unit Price : $588.00
GST 18% : $105.84
Grand Total : $693.84
Customer Name : Mphasis Limited
Address : Mphasis Limited 201, Building No. 4 Infinity IT Park 239 GEN
A.K.Vaidya Marg, Dindoshi Malad (east), Mumbai 400097

Total USD : $2081.52

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*** TOTAL VALUE	USD	2,081.52

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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.

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

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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/14.Nov.2023

Approved By :
1.Ang Chye Seng/E/17.Nov.2023