



Group Enterprise Pte Ltd  
GST Number : 199603472D

Order No.: 7680028369(JV0)

Printed on 27.Oct.2023 1

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

Bid Ref. No. : 202310-01007  
Your Reference : CS-SQ-BLR-20  
Date of Order : 23.Oct.2023

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CUSTOMER NAME:MPHASIS  
VENDOR QUOTE REF: CS-SQ-BLR-2023-24-00087-1  
PRODUCT TYPE: WAN CPE  
REQUESTOR:"Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>  
TICKET:581331(KF)  
COST CENTRE: QGS00504-SGO-INDIA  
VQS REF:202310-01007  
NOTES: INITIAL ORDER RAISED BY NCS

Item Description	Del Date	Quantity	UOM	Price per Un	Total USD
001	05.Oct.2023	1	LE	5,517.68	5,517.68
Maintenance Renewal					

Maintenance Renewal @\$5517.68 for the period from 05-OCT-2023 to 04-OCT-2024

SERIAL NO:FGL2351LG9Z,FGL2351LGAM

INSTALLATION ADDRESS:MPHASIS LTD, GROUND FLOOR,  
LEVEL 1 TOWER IV CYBER CITY, HADAPSAR PUNE,  
INDIA 411028

BREAKDOWN:

Product Number : ISR4431/K9  
Serial number : FGL2351LG9Z  
Service SKU : CON-OSP-ISR4431K  
Unit Price : \$2,338.00  
GST 18% : \$420.84  
Grand Total : \$2,758.84

Product Number : ISR4431/K9  
Serial number : FGL2351LGAM  
Service SKU : CON-OSP-ISR4431K  
Unit Price : \$2,338.00  
GST 18% : \$420.84  
Grand Total : \$2,758.84

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Total USD : \$5517.68

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\*\*\* TOTAL VALUE USD 5,517.68

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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

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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

TERMS OF DELIVERY

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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/23.Oct.2023

**Approved By :**  
1.Ang Chye Seng/E/27.Oct.2023