



Group Enterprise Pte Ltd  
GST Number : 199603472D

Order No.: 7680030562(JV0) Printed on 10.Jul.2024 1

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

Bid Ref. No. : 202407-00027  
Your Reference : CS-SQ-BLR-24  
Date of Order : 01.Jul.2024

CUSTOMER NAME: BANK OF INDIA  
VENDOR QUOTE REF: CS-SQ-BLR-2425-00037-1  
PRODUCT TYPE: WAN CPE  
REQUESTOR: "Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>  
TICKET: 713938(KF)  
COST CENTRE: QGS00504-SGO-INDIA  
VQS REF: 202407-00027  
NOTES: INITIAL ORDER RAISED BY NCS

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		29.Jul.2024	1	LE	356.36	356.36
Maintenance Renewal						

Maintenance Renewal @\$356.36 for the period from 29-Jul-2024 to 28-Jul-2025

SERIAL NO: FGL2317304U

ADDRESS: BANK OF INDIA  
11 CBD Belapur 2 Bank of India CBD Belapur New Location Rack 64  
& 65 Server Farm B 2nd Floor Bank of India Plot No 11 Sector-11  
CBD Belapur Navi Mumbai (Maharashtra) 400614

BREAKDOWN:  
SL : 1  
P/N Number : CON-OSP-ISR4221K  
Serial number : FGL2317304U  
Start Date : 29 Jul 2024  
End date : 28 Jul 2025  
Unit Price : \$302.00  
GST 18% : 54.36  
Grand Total : \$356.36

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*** TOTAL VALUE	USD	356.36
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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

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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

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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/01.Jul.2024

**Approved By :**  
1.Ang Chye Seng- Covered by 1258428|Koh Swee Kuang/E/10.Jul.2024