Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680028084(SYM)** Printed on 25.Sep.2023 1

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

Bid Ref. No. : 10002024
Your Reference : 10002024
Date of Order : 25.Sep.2023

Contract Period : 15.Sep.2023 to 14.Oct.2023

Customer Name : INDUCTIS (INDIA) PRIVATE LIMITED
Customer UEN : 06AAACI8497C1ZH
Site Name : Site #FDO2143A1P5 - Migration FE Support - 00155914GUR- 20 Mb
Vendor Quote Ref : CS-SQ-BLR-2023-24-00067-2
Singtel Project Code : ARNA108S
Request Type : Existing Equipement - Reconfiguration
Work Order : ZHP2046002
Ticket NO : STD-2308-01800-0.1.1(SL)
Contract Start Date : 15/09/2023
Contract End Date : 14/10/2023
Product Type : CPE (Managed CE)
IMPG Code : STD-2308-01800-0.1.148354435
Cisco AM name / discount :
Serial Number :
Existing Installation Address : DLF Cyber City, Sec 24 and 25 A, Phase-III, DLF Cyber City, GURGAON India 122002

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		**15.Sep.2023**	**1**	**LE**	**413.00**	**413.00**

On-site Support Service

Short Text : On-site Support Service

Location : DLF Cyber City, Sec 24 and 25 A, Phase-III, DLF Cyber City, GURGAON India 122002

Installation Date : 15/09/2023

Contact Person Name : Unmesh Merchant
Contact Person Email : unmesh.merchant@exlservice.com
Contact Person Mobile : +918600020870
Contact Person Telephone :

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SingTel PM Name : ArvindSrivastava
SingTel PM Email : xv.arvind.srivastava@singtel.com
NCS PM Name : ml-cpetm@singtel.com
NCS PM Email : ml-cpetm@singtel.com
NCS PM Mobile :

Installation Time : During weekend (per visit)
Contract Term : 1

OTC Cost : 413.00
MRC Cost : 0.00

--------Scope Of Work Start--------
FE to be available on standby for POP migration activity

-------End Of Scope Of Work---------

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*** TOTAL VALUE USD 413.00
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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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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 :
RFCP01_1PCMM/g-itsapinterfaces@singtel.com/25.Sep.2023

Approved By :
1.Ang Chye Seng/E/25.Sep.2023