Singtel

Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680030561(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. : 202407-00023

Your Reference : CS-SQ-BLR-24

Date of Order : 01.Jul.2024

CUSTOMER NAME:MPHASIS LIMITED
VENDOR QUOTE REF:CS-SQ-BLR-2425-00038-1
PRODUCT TYPE: WAN CPE
REQUESTOR:"Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET:713943(KF)
COST CENTRE:QGS00504-SGO-INDIA
VQS REF:202407-00023
NOTES: INITIAL ORDER RAISED BY NCS

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		**15.Jul.2024**	**1**	**LE**	**2,001.28**	**2,001.28**

Maintenance Renewal

Maintenance Renewal @$2001.28 for the period from 15-Jul-2024 to 14-Jul-2025

SERIAL NO:FDO2346M0T8
FDO2346M0T7

ADDRESS:MPHASIS LIMITED
Morgans Gate, 22-5-750 , Jeppu Ferry Road, Mangalore Mphasis Limited, Tec bay PL Compound, Mphasis Limited, Tec bay PL Compound, Morgans Gate, MANGALURU India 575001

BREAKDOWN:
SL : 1
P/N Number : CON-OSP-ISR4331K
Serial number : FDO2346M0T7
Start Date : 15 Jul 2024
End date : 14 Jul 2025
Unit Price : $848.00
GST 18% : 152.64
Grand Total :$1,000.64

SL : 2
P/N Number : CON-OSP-ISR4331K
Serial number : FDO2346M0T8
Start Date : 15 Jul 2024

==

End date : 14 Jul 2025
Unit Price : $848.00
GST 18% : 152.64
Grand Total : $1,000.64

Total : $2001.28

==
*** TOTAL VALUE USD 2,001.28
==

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
----
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/01.Jul.2024

==

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