



SERVICE ORDER

Singapore Telecom India Private Limited
GST Number :

Order No.: 7610098790(JV0) Printed on 07.Feb.2024 1

CONNECTIVITY IT SOLUTIONS PVT LTD
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE
BANGALORE 560070
INDIA
GST REG NO :29AAGCC1283L1ZC
STATE CODE :

Bid Ref. No. : 202401-01516
Your Reference : CS/RQ-BLR/20
Date of Order : 30.Jan.2024
Place of supply : ,

Customer Name: Micron Semiconductor Technology India Pvt Ltd
UEN:U31909GJ2022FTC136641
Site Name:INDIA
Vendor Quote Ref:CS/RQ-BLR/2022-23/0039
Singtel Project Code: NA
Product Type:Technology Solutions
Requestor :g-msorders@singtel.com
Work Order:SAP Customer Billing
IM PG Code: NA
Ticket No:633803 (Sonali.lomate@singtel.com)
Remark:
VQS raised by:ericheng@singtel.com
VQS Reference No:202401-01516

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total INR
001		01.Mar.2024	1	LE	648,000.00	648,000.00
AIR-AP3802I-D-K9						

HSN CODE :

Installation Address: Micron Semiconductor Technology
India Private Limited
Av-11, BOL Industrial Estate,
GIDC II,
382110 SANAND, INDIA

Customer Contact Person: Vasanth Rukmangadan
vrukmandadan@micron.com

Singtel Account Manager: Jia Yun Sin
jiayun.sin@singtel.com
+65 96782074

Singtel Sales Specialist: Heng Keng Hai Eric
ericheng@singtel.com
88769902

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SL : 1
P/N Number : AIR-AP3802I-D-K9
Products Description SUPPLY:802.11ac Wave 2 AP w/CleanAir,4x4:3, Mod,
Internal Antenna, mGig, D Regulatory Domain
Qty : 36
UoM : Nos
Tax : 18.00%
Unit Price in INR per month:INR 3,000.00
Extended Price(INR) for 6 Months:648,000.00

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Grand Total (W/O Tax):648,000.00

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*** TOTAL VALUE	INR	648,000.00
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All prices stated in the Service Order (SO) are exclusive of indirect taxes (including any applicable goods and services tax, value-added tax, service tax, sales tax or other similar taxes), unless expressly stated otherwise in the SO. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the SO and item number.

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BILLING OF INVOICE

All invoices should be Billed to (), India, unless expressly stated otherwise in the SO.
GST REG NO : STATE CODE :
CIN: U64203DL1998PTC097400
Website: www.singtel.com

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)

GENERAL DATA

In the absence of a written contract between the parties in respect of this subject matter, this Order is subject to Singtel's Standard Terms and Conditions for the Supply of Goods and Services. A copy can be found in
<https://www.singtel.com/content/dam/singtel/about-us-singtel/tender/singtel-standard-terms-and-conditions.pdf>

For Singapore Telecom (India) Private Ltd

This is a computer generated Service Order. No signature is required.

Requested/Prepared By :
ericheng@singtel.com/30.Jan.2024

Approved By :
1.Ang Chye Seng/E/07.Feb.2024