



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680033060 (JV0) Printed on 11.Mar.2025 1

CONNECTIVITY IT SOLUTIONS PRIVATE L Bid Ref. No. : 202503-00306
IMITED
31st Cross Rd 1877 Your Reference : CS-SQ-BLR-24
Bengaluru 560070
INDIA Date of Order : 05.Mar.2025

CUSTOMER NAME:COFORGE BUSINESS PROCESS SOLUTIONS PVT LTD
VENDOR QUOTE REF:CS-SQ-BLR-2425-00217-1
PRODUCT TYPE: WAN CPE
REQUESTOR:"Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET:850167(KF)
COST CENTRE:QGS00504-SG0-INDIA
VQS REF:202503-00306
NOTES: INITIAL ORDER RAISED BY NCS

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		11.Mar.2025	1	LE	2,099.22	2,099.22
Maintenance Renewal						

Maintenance Renewal @\$2099.22 for the period from 11-Mar-2025 to 10-Mar-2026

Breakdown
SL : 1
P/N Number : CON-OSP-ISR4221K
Serial number : FGL2630L4TB
Start Date : 11 Mar 2025
End date : 10 Mar 2026
Unit Price : 301.50
GST 18% : 54.27
Grand Total : 355.77
Customer Name : COFORGE BUSINESS PROCESS SOLUTIONS PVT LTD
Address : 2ND FLOOR, SHANTI ONE, 88/4, NAGAR RD, YERAWADA, PUNE, MAHARASHTRA
411006 INDIA

SL : 2
P/N Number : CON-OSP-ISR4221K
Serial number : FGL2630L4T6
Start Date : 11 Mar 2025
End date : 10 Mar 2026
Unit Price : 301.50
GST 18% : 54.27
Grand Total : 355.77
Customer Name : COFORGE BUSINESS PROCESS SOLUTIONS PVT LTD

Address : 2ND FLOOR, SHANTI ONE, 88/4, NAGAR RD, YERAWADA, PUNE, MAHARASHTRA
411006 INDIA

SL : 3
P/N Number : CON-OSP-ISR4321K
Serial number : FD02643M1BS
Start Date : 11 Mar 2025
End date : 10 Mar 2026
Unit Price : 588.00
GST 18% : 105.84
Grand Total : 693.84
Customer Name : COFORGE BUSINESS PROCESS SOLUTIONS PVT LTD
Address : SURVEY NUMBER 156/1A MAHARASHTRA UJALAIWADI, KARVEER, KOLHAPUR OLD
PUNE - BANGALORE ROAD INDIA 416004

SL : 4
P/N Number : CON-OSP-ISR4321K
Serial number : FD02643M1BQ
Start Date : 11 Mar 2025
End date : 10 Mar 2026
Unit Price : 588.00
GST 18% : 105.84
Grand Total : 693.84
Customer Name : COFORGE BUSINESS PROCESS SOLUTIONS PVT LTD
Address : SURVEY NUMBER 156/1A MAHARASHTRA UJALAIWADI, KARVEER, KOLHAPUR OLD
PUNE - BANGALORE ROAD INDIA 416004

Total USD 2099.22

*** TOTAL VALUE	USD	2,099.22
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All prices stated in the Service Order (S0) are exclusive of Goods and Services Tax (GST). Wherever payment of the S0 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 S0 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 invoicing 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/05.Mar.2025

Approved By :
1.Ang Chye Seng/E/11.Mar.2025