



Group Enterprise Pte Ltd  
GST Number : 199603472D

Order No.: 7680027985(JV0) Printed on 19.Sep.2023 1

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

Bid Ref. No. : 202309-00629  
Your Reference : CS-SQ-BLR-20  
Date of Order : 15.Sep.2023

CUSTOMER NAME:GRINDWELL NORTON LTD  
VENDOR QUOTE REF: CS-SQ-BLR-2023-24-00066-1  
PRODUCT TYPE: WAN CPE  
REQUESTOR:"Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>  
TICKET:564836(KF)  
COST CENTER:QGS00501-SGO-CHINA  
VQS REF:202309-00629  
NOTES: INITIAL ORDER RAISED BY NCS

| Itm                 | Description | Del Date    | Quantity | UOM | Price per Un | Total USD |
|---------------------|-------------|-------------|----------|-----|--------------|-----------|
| 001                 |             | 13.Sep.2023 | 1        | LE  | 195.88       | 195.88    |
| Maintenance Renewal |             |             |          |     |              |           |

Maintenance Renewal @\$195.88 for the period from 13-SEP-2023 to 12-SEP-2024

SERIAL NO:FGL2618M3YN

INSTALLATION ADDRESS:R.S NO: 54/1,PAIKI, 55/2, 57 56 VILLAGE:  
MOJE MUVALA, TALUK HALOL DIST: PANCHMAHAL MOJE  
MUVALA, IN - 389350

BREAKDOWN:  
C1111-4P 1 \$195.88  
CON-OSP-C11114P

\*\*\* TOTAL VALUE USD 195.88

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

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(including invoices) should quote the S0 and item number.

MAILING OF INVOICE  
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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 S0.

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/15.Sep.2023

**Approved By :**  
1.Ang Chye Seng/E/19.Sep.2023