



SERVICE ORDER

Singtel Global (India) Private Ltd
GST Number :

Order No.: 7610098959(X92) Printed on 12.Apr.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. : 202404-00171
Your Reference : CS/RQ-BLR/20
Date of Order : 04.Apr.2024
Place of supply : ,

Customer Name: GAVS TECHNOLOGIES PRIVATE LIMITED
UEN: 33AADCG0419R1ZI
Site Name: INDIA
Vendor Quote Ref: CS/RQ-BLR/2023-24/055
Singtel Project Code:RENA759S
Product Type:Router CPE
Requestor :g-cperaise@singtel.com
Work Order:
ZOM8790001
ZOM8790002

IM PG Code:F-VMN-20240402-001
F-VMN-20240402-002

Ticket No:664971 (SP) xv.sumalata.p@singtel.com
Remark:Provided SSOT file.

VQS Reference no. :202404-00171
VQS Raised by :shantir@singtel.com

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total INR
001	ISR4351/K9	15.Apr.2024	1	LE	88,500.00	88,500.00

HSN CODE :

IM PG Code :F-VMN-20240402-001
WO# :ZOM8790001
Service no. :

Installation Address:GAVS CHENNAI NO.11,
RAJIV GANDHI IT EXPRESS WAY
SHOLINGANALLUR
INDIA 600119

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Printed on 12.Apr.2024 2

Customer Contact Person:Manikandan. S,
+91 44 6669 4287,
Manikandan.s@gavstech.com"

Singtel Account Manager:Ezhil Kumaran Chandran
ezhilkumaran.chandran@singtel.com

Singtel Project Manager:Ravikumar Suppearmaniam
xv.ravikumar.suppearmaniam@singtel.com
60146213447

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SL : 1
P/N Number : ISR4351/K9
Products Description SUPPLY : Cisco ISR 4351 (3GE 3NIM 2SM 4G FLASH 4G DRAM
IPB)
Q'ty : 1
UoM : Nos.
Tax : 18.00%
Unit Price(INR) : INR 25,000.00
Extended Price(INR) 3 Months : 75,000.00
Total With Tax : 88,500.00

SL : 2
P/N Number : SL-4350-IPB-K9
Products Description SUPPLY : IP Base License for Cisco ISR 4350 Series
Q'ty : 1
UoM : Nos.
Tax : 18.00%
Unit Price(INR) : INR 0.00
Extended Price(INR) 3 Months : 0.00
Total With Tax : 0.00

SL : 3
P/N Number : L-SL-4350-APP-K9=
Products Description SUPPLY : AppX license with 1300 conns/ISRWAAS or vWAAS
Q'ty : 1
UoM : Nos.
Tax : 18.00%
Unit Price(INR) : INR 0.00
Extended Price(INR) 3 Months : 0.00

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Total With Tax : 0.00

SL : 4
P/N Number : GLC-LH-SMD=
Products Description SUPPLY : 1000BASE-LX/LH SFP transceiver module, MMF/SMF, 1310nm, DOM
Q'ty : 1
UoM : Nos.
Tax : 18.00%
Unit Price(INR) : INR 0.00
Extended Price(INR) 3 Months : 0.00
Total With Tax : 0.00

SL : 5
P/N Number : CAB-C13-C14-AC=
Products Description SUPPLY : Power cord C13 to C14 (recessed receptacle) 10A
Q'ty : 1
UoM :
Tax :
Unit Price(INR) : INR 0.00
Extended Price(INR) 3 Months : 0.00
Total With Tax :

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Total :88,500.00 INR
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002	15.Apr.2024	1LE	11,800.00	11,800.00
Installation				

HSN CODE :

IM PG Code :F-VMN-20240402-001
WO# :ZOM8790001
Service no. :

Installation Address:GAVS CHENNAI NO.11,
RAJIV GANDHI IT EXPRESS WAY
SHOLINGANALLUR
INDIA 600119

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ezhilkumaran.chandran@singtel.com

Singtel Project Manager:Ravikumar Suppearmaniam
xv.ravikumar.suppearmaniam@singtel.com
60146213447

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SL : 6
P/N Number : Installation
Products Description SUPPLY : One time installation
Q'ty : 1
UoM : Nos.
Tax : 18.00%
Unit Price(INR) : INR 10,000.00
Extended Price(INR) 3 Months : 10,000.00
Total With Tax : 11,800.00

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Total: 11,800.00 INR
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*** TOTAL VALUE INR 100,300.00
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All prices stated in the Service Order (S0) 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 S0. All invoices shall, where applicable, be in the form of a valid tax invoice. All correspondence (including invoices) should quote the S0 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: U72900DL2007PTC170969

Email: singtel-ind@singtel.com

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 Singtel Global (India) Private Ltd

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

Requested/Prepared By :

shantir@singtel.com/04.Apr.2024

Approved By :

1.Ang Chye Seng/E/12.Apr.2024