Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680027339(JV0)** Printed on 02.Aug.2023 1

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

Bid Ref. No. : 202307-00286

Date of Order : 09.Jul.2023

CUSTOMER NAME: SAINT-GOBAIN
VENDOR QUOTE REF: CS-SQ-BLR-2023-24-00036-1
PRODUCT: WAN CPE
TICKET: 534934 (RBB)
COST CENTRE: QGS00501 (SGO-CHINA)
VQS REF: 202307-00286 raised by nurfarizan.sanusi@singtel.com
REQUESTOR: Nurfarizan Sanusi

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		**28.Jun.2023**	**1**	**LE**	**1,280.60**	**1,280.60**

Maintenance Renewal

Item Detail:

Maintenance Renewal $1,280.60 for the period stated below (auto renewal)

INSTALLATION ADDRESS1: SAINT GOBAIN
4TH FLOOR LEELA BUSINESS PARK MAROL ANDHERI
KURLA ROAD ANDHERI EAST, IN MUMBAI INDIA 400059
SERIAL NO: FDO2327A3QE

INSTALLATION ADDRESS2: SAINT GOBAIN
7TH FLOOR SIGAPI ACHI BUILDING 18/3,RUKMINI
LAKSHMIPATHI RD, CHENNAI, INDIA 600008
SERIAL NO: FGL2617LCC8

INSTALLATION ADDRESS3: SAINT GOBAIN
High Street No:1/192-A, High Street, Mount Road,
Teynampet Chennai - 600018 CHENNAI India 600018
SERIAL NO: FGL2618M5CP

INSTALLATION ADDRESS4: SAINT GOBAIN
PLOT NO. A1 SIPCOT INDUSTRIAL PARK, KANCHIPURAM
DISTRICT, SRIPERUMBUDUR INDIA 602106
SERIAL NO: FGL2617L1W3

BREAKDOWN:

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SL : 1
P/N Number : CON-OSP-ISR4321K
Serial number: FDO2327A3QE
Start Date : 26-Jul-2023
End date : 25-Jul-2024
Unit Price : 588.00
GST 18% : 105.84
Grand Total : 693.84

SL : 2
P/N Number : CON-OSP-C11114P
Serial number: FGL2617LCC8
Start Date : 28-Jun-2023
End date : 27-Jun-2024
Unit Price : 165.75
GST 18% : 29.84
Grand Total : 195.59

SL : 3
P/N Number : CON-OSP-C11114P
Serial number: FGL2618M5CP
Start Date : 11-Jul-2023
End date : 10-Jul-2024
Unit Price : 165.75
GST 18% : 29.84
Grand Total : 195.59

SL : 4
P/N Number : CON-OSP-C11114P
Serial number: FGL2617L1W3
Start Date : 26-Jul-2023
End date : 25-Jul-2024
Unit Price : 165.75
GST 18% : 29.84
Grand Total : 195.59

Total : 1,085.25
GST 18% : 195.35
Grand Total : 1,280.60

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*** TOTAL VALUE USD 1,280.60
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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

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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.

MAILING OF INVOICE

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 SO.

TERMS OF PAYMENT
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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/09.Jul.2023

Approved By :
1.Ang Chye Seng/E/24.Jul.2023