Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: **7680031309(JV0)** Printed on 24.Sep.2024

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

Bid Ref. No. : 202409-00460

Your Reference : CS-SQ-BLR-24

Date of Order : 10.Sep.2024

CUSTOMER NAME:L'oreal
VENDOR QUOTE REF:CS-SQ-BLR-2425-00071-2
PRODUCT TYPE:SDWAN
REQUESTOR:"Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET:752663(KF)
COST CENTRE:QGS01101-ENT AND GOVT - EAG 1
VQS REF:202409-00460
NOTES: INITIAL ORDER RAISED BY NCS

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		**15.Aug.2024**	**1**	**LE**	**6,018.59**	**6,018.59**

Maintenance Renewal

Maintenance Renewal @$6018.59 for the following :

SL : 1
P/N Number : CON-OSP-ISR44619
Serial number : FDO2504M1R5
Start Date : 15 Aug 2024
End date : 14 Aug 2025
Unit Price : 4928.00
GST 18% : 887.04
Grand Total : 5815.04
Customer Name :L'oreal
Address :8TH FLOOR, MARATHON FUTUREX , NM JOSHI MARG,
LOWER PAREL,400013, MUMBAI,INDIA

SL : 2
P/N Number : CON-OSP-C1121X8P
Serial number : FGL2523L11V
Start Date : 16 Aug 2024
End date : 15 Aug 2025
Unit Price : 172.50
GST 18% : 31.05
Grand Total : 203.55
Customer Name :L'oreal
Address :C/O CANDIDA ENTERPRISE, MUKUND GROUP COMPLEX,

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PASCHIM BORAGAON, NATIONAL HIGHWAY-37, GUWAHATI, INDIA 781034

Total 6018.59

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*** TOTAL VALUE USD 6,018.59

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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 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.

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
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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/10.Sep.2024

Approved By :
1.Ang Chye Seng/E/24.Sep.2024