



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680024184(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. : 202211-00239
Your Reference : CS-SQ-BLR-2
Date of Order : 08.Nov.2022

CUSTOMER NAME:Digital Risk
VENDOR QUOTE REF:CS-SQ-BLR-2022-23-00114-1
SINGTEL PROJECT CODE: NA
PRODUCT TYPE: WAN CPE
REQUESTOR: <jamie.goh1@singtel.com>
WORK ORDER: YQN2680005
IM PG CODE: NA
TICKET:439186(KF)mkfong@singtel.com
COST CENTER:QGS00504
VQS REF:202211-00239
NOTES: INITIAL ORDER RAISED BY NCS

Remarks : TERMINATION ON 10/10/2023
WO ZHK9113005 FDO2121A27X
NO FURTHER RENEWAL (Inthumathy)

Item Description	Del Date	Quantity	UOM	Price per Un	Total USD
001	03.Dec.2022	1	LE	693.84	693.84
Maintenance Renewal					

1 year Maintenance Renewal @\$693.84 for the period from 03-Dec-2022 to 02-Dec-2023

SERIAL NO:FDO2121A27X

LOCATION:MPHASIS LIMITED UPPER GROUND FLOOR LEVEL 1 TOWER IV
CYBER CITY PUNE 411028

BREAKDOWN:

P/N Number :CON-OSP-ISR4321K
Unit Price :\$588.00
GST 18% :\$105.84
Grand Total :\$693.84

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*** TOTAL VALUE USD 693.84

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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.

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

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 :
jamie.goh1@singtel.com/08.Nov.2022

Approved By :
1.Ang Chye Seng/E/15.Nov.2022