



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No. : 7680027368(SYM)

Printed on 09.Aug.2023 1

CONNECTIVITY IT SOLUTIONS PVT LTD Bid Ref. No. : 10001958
NO.1877, 1ST FLOOR, 31ST CROSS, 10
BANGALORE Your Reference : 10001958
BANGALORE 560070
INDIA Date of Order : 14.Jul.2023

Contract Period : 15.Oct.2023 to 14.Oct.2026

Customer Name : MPHASIS LIMITED
Customer UEN : L30007KA1992PLC025294-0001
Site Name : Site #Chennai DLF upgrade - Chennai DLF
Vendor Quote Ref : CS-SQ-BLR-2023-24-00038-1
Singtel Project Code : NKBE912P
Request Type : New Equipement - Add on Module/Parts/Licenses/Others
Work Order : ZFT6162009
Ticket NO : STD-2306-01756-0.1.1 (NS)
Contract Start Date : 15/10/2023
Contract End Date : 14/10/2026
Product Type : CPE (Managed CE)
IMPG Code : STD-2306-01756-0.1.141561215
Serial Number : FDO2544M0TH
Existing Installation Address : MPHASIS LIMITED, DLF SEZ IT PARK BLOCK 8, 8,9
AND 10TH FLOORS NO.1/124, SHIVAJI GARDENS, IndianNANDAMBAKKAM POST, India 600089

NOTE: AMEND ORDER TO CANCEL ITEM 1 - PERFORMANCE LICENSE AS REQUESTED
BY "Santosh Devarayasamudram" <santosh.ds@singtel.com>DUE TO
LICENSE ALREADY INSTALLED IN ROUTER (TICKET 548196)

Item Description	Del Date	Quantity	UOM	Price per Un	Total USD
002 On-site Support Service	28.Jul.2023	1	LE	413.00	413.00

On-site Support Service during weekends @ \$413.00

LOCATION: MPHASIS LIMITED
DLF SEZ IT PARK BLOCK 8, 8,9 AND 10TH
FLOORS NO.1/124, SHIVAJI GARDENS
IndiaNANDAMBAKKAM POST, India 600089

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*** TOTAL VALUE USD 413.00
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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

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 :
avinash.patal2@singtel.com/14.Jul.2023

Approved By :
1.Ang Chye Seng/E/14.Jul.2023