



Group Enterprise Pte Ltd  
GST Number : 199603472D

Order No.: 7680032965(JV0) Printed on 05.Mar.2025 1

CONNECTIVITY IT SOLUTIONS PRIVATE L Bid Ref. No. : 202502-01166  
IMITED  
31st Cross Rd 1877 Your Reference : CS-SQ-BLR-24  
Bengaluru 560070  
INDIA Date of Order : 25.Feb.2025

CUSTOMER NAME: L'oreal  
VENDOR QUOTE REF: CS-SQ-BLR-2425-00172-1  
PRODUCT TYPE: SDWAN  
REQUESTOR: "Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>  
TICKET: 846510(ZY)  
COST CENTRE: QGS01101-ENT AND GOVT - EAG 1  
VQS REF: 202502-01166  
NOTES: INITIAL ORDER RAISED BY NCS

Itm Description Del Date	Quantity UOM	Price per Un	Total USD
001 30.Jan.2025	1LE	778.80	778.80
Maintenance Renewal			

Maintenance Renewal @\$778.80 for the period from 30.01.2025 to 29.01.2026

SERIAL NO :FGL2450LFYV FGL2415L92C

INSTALLATION ADDRESS: L'OREAL  
DHL INDIA PVT. LTD. PLOT NO 7, NH1,  
VIVIDHA INDUSTRIAL PRARK REVENUE ESTATE OF  
VILLAGE CHAMAR, TEHSIL RAJPURA, DIST PATIALA  
PUNJAB INDIA

BREAKDOWN:  
SL: 1  
P/N Number: CON-SNT-C1121X8P  
Serial number: FGL2415L92C  
Unit Price: \$80.00  
GST 18% : \$14.40  
Grand Total: \$94.40

SL: 2  
P/N Number: CS Onsite FE support  
Serial number: FGL2415L92C  
Unit Price: \$250.00  
GST 18% : \$45.00  
Grand Total: \$295.00

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SL: 3  
P/N Number: CON-SNT-C1121X8P  
Serial number: FGL2450LFYV  
Unit Price: \$80.00  
GST 18% : \$14.40  
Grand Total: \$94.40

SL: 4  
P/N Number: CS Onsite FE support  
Serial number: FGL2450LFYV  
Unit Price: \$250.00  
GST 18% : \$45.00  
Grand Total: \$295.00

Grand Total: \$778.80

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*** TOTAL VALUE	USD	778.80
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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 invoicing 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)

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/25.Feb.2025

**Approved By :**  
1.Ang Chye Seng/E/05.Mar.2025