



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680032965(JV0)

Printed on 05.Mar.2025 1

CONNECTIVITY IT SOLUTIONS PRIVATE LTD Bid Ref. No. : 202502-01166
LIMITED
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

Item Description	Del Date	Quantity	UOM	Price per Un	Total USD
001	30.Jan.2025	1	LE	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 PARK 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 einvoicing 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