



Group Enterprise Pte Ltd
GST Number : 199603472D

Order No.: 7680031979(JV0)

Printed on 26.Nov.2024 1

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

Bid Ref. No. : 202411-00692
Your Reference : CS-SQ-BLR-24
Date of Order : 14.Nov.2024

CUSTOMER NAME: Mphasis Limited
VENDOR QUOTE REF: CS-SQ-BLR-2425-00129-1
PRODUCT TYPE: WAN CPE
REQUESTOR: "Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>
TICKET: 798827(ZY)
COST CENTRE: QGS00504-SGO-INDIA
VQS REF: 202411-00692
NOTES: INITIAL ORDER RAISED BY NCS

Item Description	Del Date	Quantity	UOM	Price per Un	Total USD
001 Maintenance Renewal	30.Nov.2024	1	LE	2,081.52	2,081.52

Maintenance Renewal @ \$2,081.52 for the period from 30.11.2024 to 29.11.2025

BREAKDOWN:

SL: 1
P/N Number: CON-OSP-ISR4321K
Serial number: FDO2029A0AR
Customer Name: Mphasis Limited
Address: 201, Building No. 4 Infinity IT Park 239 GEN A.K.Vaidya Marg, Dindoshi Malad (east), Mumbai 400097
Grand Total: \$693.84

SL: 2
P/N Number: CON-OSP-ISR4321K
Serial number: FDO2104A49J
Customer Name: Mphasis Limited
Address: Tower Block 2 & 3, Survey No. 12/1 12/2, Mylasandra & Patagere Villages Kengeri Hobli, RVCE Post, Off Mysore Road Bangalore - 560058
Grand Total: \$693.84

SL: 3
P/N Number: CON-OSP-ISR4321K
Serial number: FDO2135A07P
Customer Name: Mphasis Limited
Address: 201, Building No. 4 Infinity IT Park 239 GEN A.K.Vaidya Marg, Dindoshi

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Malad (east), Mumbai 400097
Grand Total: \$693.84

Total Amount: \$2081.52

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*** TOTAL VALUE	USD	2,081.52
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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/14.Nov.2024

Approved By :
1.Ang Chye Seng/E/26.Nov.2024