



Group Enterprise Pte Ltd  
GST Number : 199603472D

Order No.: 7680029469(JV0)

Printed on 08.Mar.2024 1

CONNECTIVITY IT SOLUTIONS PVT LTD Bid Ref. No. : 202402-00808  
NO.1877, 1ST FLOOR, 31ST CROSS, 10  
BANGALORE Your Reference : CS-SQ-BLR-20  
BANGALORE 560070  
INDIA Date of Order : 20.Feb.2024

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CUSTOMER NAME: COFORGE BUSINESS PROCESS SOLUTIONS PRIVATE LIMITED  
VENDOR QUOTE REF: CS-SQ-BLR-2023-24-00141-1  
PRODUCT TYPE: WAN CPE  
REQUESTOR: "Nurfarizan Sanusi" <nurfarizan.sanusi@singtel.com>  
TICKET: 640454(ZY)  
COST CENTRE: QGS00504-SGO-INDIA  
VQS REF: 202402-00808  
NOTES: INITIAL ORDER RAISED BY NCS

Item Description	Del Date	Quantity	UOM	Price per Un	Total USD
001 Maintenance Renewal	22.Feb.2024	1	LE	2,001.28	2,001.28

Maintenance Renewal @\$2,001.28 for the period from 22.02.2024 to 21.02.2025

SERIAL NO : FDO2245A11P, FDO2245A119

INSTALLATION ADDRESS:COFORGE BUSINESS PROCESS SOLUTIONS PRIVATE LIMITED  
TOWER-B AMIN PROPERTIES LLP SEZ SY NO 19 20 1 20 2  
3RD 4TH FLOOR DEVANAHALLI TALUQ BANGALORE  
India 562110

BREAKDOWN:

SL: 1

Product Number: ISR4331/K9

Service SKU: CON-OSP-ISR4331K

Grand Total: \$1000.64

SL: 2

Product Number: ISR4331/K9

Service SKU: CON-OSP-ISR4331K

Grand Total: \$1000.64

Total Amount: \$2001.28

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\*\*\* TOTAL VALUE USD 2,001.28

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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

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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/20.Feb.2024

**Approved By :**  
1.Ang Chye Seng/E/08.Mar.2024