



Group Enterprise Pte Ltd  
GST Number : 199603472D

Order No.: 7680029154(JV0) Printed on 16.Jan.2024 1

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

Bid Ref. No. : 202401-00520  
  
Your Reference : CS-SQ-BLR-20  
  
Date of Order : 15.Jan.2024

CUSTOMER NAME:SPREADTRUM COMMUNICATIONS (SHANGHAI) CO., LTD  
VENDOR QUOTE REF:CS-SQ-BLR-2023-24-00123-1  
PRODUCT TYPE: WAN CPE  
REQUESTOR:"Sie Wai Sie Wai" <xv.siewai.siewai@singtel.com>  
TICKET:621881(KF)  
COST CENTRE:QGS00501-SGO-CHINA  
VQS REF:202401-00520  
NOTES: INITIAL ORDER RAISED BY NCS

Itm	Description	Del Date	Quantity	UOM	Price per Un	Total USD
001		15.Jan.2024	1	LE	594.72	594.72
	Cisco Inspection Service					

No. :1  
Product :ASF-CEI-G-INSP-HC  
Cisco Inspection Service  
Qty : 1  
Unit Price USD :504.00  
Extended Price USD :504.00  
GST % :18%  
GST Amount :90.72  
Total Price USD :594.72

\*\*\* TOTAL VALUE USD 594.72

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/15.Jan.2024

**Approved By :**  
1.Ang Chye Seng/E/16.Jan.2024