Sales Contract

CONTRACT NO: P3620260825001 **DATE:** 2026/08/25

THE SELLER: MAGICAL TREASURE LIMITED

ADD: Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

For and on behalf
MAGICAL T
奇 寶

THE BUYER: Infosys Ltd.

ADD:Plot No. 44/97 A, 3rd cross, Electronic City, Hosur Road, Bengaluru - 560 100, India

CURRENCY: USD

Item	Goods Description	Quantity	Unit Price	Amount
1				273,551.20
2				420,348.40
3				462,868.00
4				567,004.00
5				440,906.40
6				505,076.50
7				378,348.00
8				414,389.60
9				397,256.00
	Total			**3,859,748.10**

PACKING:

The seller shall undertake to pack the goods in standard export paring, suitable for long distance transportation.

TIME OF SHIPMENT:

Not later than 2026/10/31

PAYMENT:

O/A 180 days from invoice date.

DOCUMENTS:

(1) Cargo Receipt

(2) Invoice

(3) Packing List

GUARANTEE OF QUALITY:

The Seller guarantees that the Commodity hereof is made of the best materials with first class workmanship, brand new and unused, and complies in all respects with the quality and specification stipulated in this Contract. The guarantee period shall be 12 months counting from the date of signing the Acceptance Report of this machine at the end-user's site.

FORCE MAJEURE:

The Seller shall not be held responsible for the delay in shipment or non-delivery of the goods due to Force Majeure, which might occur during the process of manufacturing or in the course of loading or transit. The Seller shall advise the Buyer immediately of the occurrence mentioned above and within fourteen days thereafter, the Seller shall send by airmail to the Buyer for their acceptance a Certificate of the accident issued by the Competent Government Authorities where the accident occurs as evidence thereof. Under such circumstances the Seller, however, are still under the obligation to take all necessary measures to hasten the delivery of the goods. In case the accident lasts for more than 10 weeks, the Buyer shall have the right to cancel the Contract.

LATE DELIVERY AND PENALTY:

Should the Seller fail to make delivery on time as stipulated in the Contract, with exception of Force Majeure causes specified in Clause 9 of this Contract. The Buyer shall agree to postpone the

delivery on condition that the Seller agrees to pay a penalty which shall be deducted by the paying bank from the payment. The Penalty, however, shall not exceed 5% of the total value of the goods involved in the late delivery. The rate of penalty is charged at 0.5% for every seven days. Odd days less than seven days should be counted as seven days. In case the Seller fails to make delivery ten weeks later than the time of shipment stipulated in the Contract, the Buyer shall have the right to cancel the contract and the Seller, in spite the cancellation, shall still pay the aforesaid penalty to the Buyer without delay.

ARBITRATION:

IRE LIMITED
公 司

Any or all disputes arising from or in connection with the performance of the Contract shall be settled through negotiation by both parties, failing which they shall be submitted for arbitration. The arbitration shall take place in Hong Kong and shall be conducted by Hong Kong International Arbitration Centre (HKIAC) in accordance with the rules of procedures of the said association. The arbitration award shall be final and binding upon both Buyer and Seller. Unless otherwise awarded by the said arbitration commission, the arbitration fees shall be borne by the Losing party.

ADDITIONAL TERMS:

(1) This contract is made out in four originals, two contracts to be held by each party in witness thereof.

(2) This contract will immediately come into force after signing by both parties.

For and on behalf of
MAGICAL TREASURE LIMITED
奇 寶 有 限 公 司

Authorised Signature(s)

MAGICAL TREASURE LIMITED

Authorised Signature(s)

Infosys Ltd.

COMMERCIAL INVOICE

Inv. No. : I3620260916001

Inv. Date : Sep. 16, 2026 **Due Date:** Mar. 15, 2027

Billed to:

Infosys Ltd.

Plot No. 44/97 A, 3rd cross, Electronic City, Hosur Road, Bengaluru - 560 100, India

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

Pos.	Item	Quantity	Unit Price	Amount
1				273,551.20
2				420,348.40
3				462,868.00

Total : **1,156,767.60**

The debt shown in this invoice has been assigned to and is owned by VTeam Financial Service Group, and is payable in the currency of the invoice only to:

Beneficiary: SGTF FUND SP II - OPS AC
A/C No.: 0721405431
A/C with Bank: DBS BANK LTD
SWIFT/IBAN: DBSSSGSG
IntermediaryBank Name (For USD):JPMorgan Chase Bank, N.A.
IntermediaryBank SWIFT:CHASUS33 ABA No: 021000021
Remittance Please specify: PAY IN FULL

For and on behalf of
MAGICAL TREASURE LIMITED
奇 寶 有 限 公 司

Chang Chin-sheng
Authorised Signature(s)

PACKING LIST

Inv. Date: Sep. 16, 2026

Inv. No. : I3620260916001

Billed to:

Infosys Ltd.

Plot No. 44/97 A, 3rd cross, Electronic City, Hosur Road, Bengaluru - 560 100, India

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

CTN	Item	Quantity	N.W/KG	G.W/KG
			1378.62	1904.68
			4502.62	5764.60
			1036.98	1402.98
Total :				**9,072.26**

For and on behalf of
MAGICAL TREASURE LIMITED
奇寶有限公司

Chang Chin-chong

Authorised Signature(s)

COMMERCIAL INVOICE

Inv. No. : I3620260916002

Inv. Date : Sep. 16, 2026 **Due Date:** Mar. 15, 2027

Billed to:

Infosys Ltd.

Plot No. 44/97 A, 3rd cross, Electronic City, Hosur Road, Bengaluru - 560 100, India

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

Pos.	Item	Quantity	Unit Price	Amount
1				567,004.00
2				440,906.40
3				505,076.50

Total : **1,512,986.90**

The debt shown in this invoice has been assigned to and is owned by VTeam Financial Service Group, and is payable in the currency of the invoice only to:

Beneficiary: SGTF FUND SP II - OPS AC
A/C No.: 0721405431
A/C with Bank: DBS BANK LTD
SWIFT/IBAN: DBSSSGSG
IntermediaryBank Name (For USD):JPMorgan Chase Bank, N.A.
IntermediaryBank SWIFT:CHASUS33 ABA No: 021000021
Remittance Please specify: PAY IN FULL

For and on behalf of
MAGICAL TREASURE LIMITED
奇 寶 有 限 公 司

Chang Chin-cheng
Authorised Signature(s)

PACKING LIST

Inv. Date: Sep. 16, 2026

Inv. No. : I3620260916002

Billed to:

Infosys Ltd.

Plot No. 44/97 A, 3rd cross, Electronic City, Hosur Road, Bengaluru - 560 100, India

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

CTN	Item	Quantity	N.W/KG	G.W/KG
			3847.20	5221.20
			12306.00	15470.40
			16075.00	20576.00

Total : **41,267.60**

For and on behalf of
MAGICAL TREASURE LIMITED
奇 寶 有 限 公 司

Authorised Signature(s)

COMMERCIAL INVOICE

Inv. No. : I3620260916003

Inv. Date : Sep. 16, 2026 **Due Date:** Mar. 15, 2027

Billed to:

Infosys Ltd.

Plot No. 44/97 A, 3rd cross, Electronic City, Hosur Road, Bengaluru - 560 100, India

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

Pos.	Item	Quantity	Unit Price	Amount
1				378,348.00
2				414,389.60
3				397,256.00

Total : **1,189,993.60**

The debt shown in this invoice has been assigned to and is owned by VTeam Financial Service Group, and is payable in the currency of the invoice only to:

Beneficiary: SGTF FUND SP II - OPS AC
A/C No.: 0721405431
A/C with Bank: DBS BANK LTD
SWIFT/IBAN: DBSSSGSG
IntermediaryBank Name (For USD):JPMorgan Chase Bank, N.A.
IntermediaryBank SWIFT:CHASUS33 ABA No: 021000021
Remittance Please specify: PAY IN FULL

For and on behalf of
MAGICAL TREASURE LIMITED
奇 寶 有 限 公 司

Chang Chin-sheng
Authorised Signature(s)

PACKING LIST

Inv. Date: Sep. 16, 2026

Inv. No. : I3620260916003

Billed to:

Infosys Ltd.

Plot No. 44/97 A, 3rd cross, Electronic City, Hosur Road, Bengaluru - 560 100, India

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

CTN	Item	Quantity	N.W/KG	G.W/KG
			3076.00	5075.40
			4280.00	5820.80
			3128.00	5004.80

Total : **15,901.00**

For and on behalf of
MAGICAL TREASURE LIMITED
奇 寶 有 限 公 司

Chang Chin-sheng

Authorised Signature(s)

CARGO RECEIPT

DATE: 2026/10/13

Infosys Limited
Plot No. 44/97 A, 3rd cross,
Electronic City, Hosur Road,
Bengaluru - 560 100, India

Supplier

MAGICAL TREASURE LIMITED
Vistra Corporate Services Centre,
Ground Floor NPF Building, Beach Road,
Apia, Samoa

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
			US$273,551.20
			US$420,348.40
			US$462,868.00
			US$567,004.00
			US$440,906.40
			US$505,076.50
			US$378,348.00
			US$414,389.60
			US$397,256.00
		TOTAL	US$3,859,748.10

Invoice No.:
I3620260916001
I3620260916002
I3620260916003

RECEIVED BY

WE HEREBY CONFIRM THAT THE ABOVE GOODS HAVE BEEN RECEIVED AND ARE IN GOOD ORDER.

Sales Contract

CONTRACT NO: P3620260825002 **DATE:** 2026/08/25

THE SELLER: MAGICAL TREASURE LIMITED

ADD: Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

For and on behal
MAGICAL
奇 寶

THE BUYER: Infosys Ltd.

ADD:Plot No. 44/97 A, 3rd cross, Electronic City, Hosur Road, Bengaluru - 560 100, India

CURRENCY: USD

Item	Goods Description	Quantity	Unit Price	Amount
1				438,129.20
2				352,390.00
3				406,481.28
4				459,896.40
5				397,927.60
6				401,104.00
Total				**2,455,928.48**

PACKING:

The seller shall undertake to pack the goods in standard export paring, suitable for long distance transportation.

TIME OF SHIPMENT:

Not later than 2026/10/31

PAYMENT:

O/A 180 days from invoice date.

DOCUMENTS:

(1) Cargo Receipt

(2) Invoice

(3) Packing List

GUARANTEE OF QUALITY:

The Seller guarantees that the Commodity hereof is made of the best materials with first class workmanship, brand new and unused, and complies in all respects with the quality and specification stipulated in this Contract. The guarantee period shall be 12 months counting from the date of signing the Acceptance Report of this machine at the end-user's site.

FORCE MAJEURE:

The Seller shall not be held responsible for the delay in shipment or non-delivery of the goods due to Force Majeure, which might occur during the process of manufacturing or in the course of loading or transit. The Seller shall advise the Buyer immediately of the occurrence mentioned above and within fourteen days thereafter, the Seller shall send by airmail to the Buyer for their acceptance a Certificate of the accident issued by the Competent Government Authorities where the accident occurs as evidence thereof. Under such circumstances the Seller, however, are still under the obligation to take all necessary measures to hasten the delivery of the goods. In case the accident lasts for more than 10 weeks, the Buyer shall have the right to cancel the Contract.

LATE DELIVERY AND PENALTY:

Should the Seller fail to make delivery on time as stipulated in the Contract, with exception of Force Majeure causes specified in Clause 9 of this Contract. The Buyer shall agree to postpone the

delivery on condition that the Seller agrees to pay a penalty which shall be deducted by the paying bank from the payment. The Penalty, however, shall not exceed 5% of the total value of the goods involved in the late delivery. The rate of penalty is charged at 0.5% for every seven days. Odd days less than seven days should be counted as seven days. In case the Seller fails to make delivery ten weeks later than the time of shipment stipulated in the Contract, the Buyer shall have the right to cancel the contract and the Seller, in spite the cancellation, shall still pay the aforesaid penalty to the Buyer without delay.

URE LIMITED
限 公 司

ARBITRATION:

.....
orised Signature(s)

Any or all disputes arising from or in connection with the performance of the Contract shall be settled through negotiation by both parties, failing which they shall be submitted for arbitration. The arbitration shall take place in Hong Kong and shall be conducted by Hong Kong International Arbitration Centre (HKIAC) in accordance with the rules of procedures of the said association. The arbitration award shall be final and binding upon both Buyer and Seller. Unless otherwise awarded by the said arbitration commission, the arbitration fees shall be borne by the Losing party.

ADDITIONAL TERMS:

(1) This contract is made out in four originals, two contracts to be held by each party in witness thereof.

(2) This contract will immediately come into force after signing by both parties.

For and on behalf of
MAGICAL TREASURE LIMITED
奇 寶 有 限 公 司

Chang Chin-sheng
.....
Authorised Signature(s)

Dong Cyun

MAGICAL TREASURE LIMITED	Infosys Ltd.

COMMERCIAL INVOICE

Inv. No. : I3620260916004

Inv. Date : Sep. 16, 2026 **Due Date:** Mar. 15, 2027

Billed to:

Infosys Ltd.

Plot No. 44/97 A, 3rd cross, Electronic City, Hosur Road, Bengaluru - 560 100, India

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

Pos.	Item	Quantity	Unit Price	Amount
1				438,129.20
2				352,390.00
3				406,481.28

Total : **1,197,000.48**

The debt shown in this invoice has been assigned to and is owned by VTeam Financial Service Group, and is payable in the currency of the invoice only to:

Beneficiary: SGTF FUND SP II - OPS AC
A/C No.: 0721405431
A/C with Bank: DBS BANK LTD
SWIFT/IBAN: DBSSSGSG
IntermediaryBank Name (For USD):JPMorgan Chase Bank, N.A.
IntermediaryBank SWIFT:CHASUS33 ABA No: 021000021
Remittance Please specify: PAY IN FULL

For and on behalf of
MAGICAL TREASURE LIMITED
奇寶有限公司

Authorised Signature(s)

PACKING LIST

Inv. Date: Sep. 16, 2026

Inv. No. : I3620260916004

Billed to:

Infosys Ltd.

Plot No. 44/97 A, 3rd cross, Electronic City, Hosur Road, Bengaluru - 560 100, India

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

CTN	Item	Quantity	N.W/KG	G.W/KG
			22072.00	32280.30
			67250.00	88770.00
			80016.00	96686.00

Total : **217,736.30**

For and on behalf of
MAGICAL TREASURE LIMITED
奇寶有限公司

Chang Chin-sheng

Authorised Signature(s)

COMMERCIAL INVOICE

Inv. No. : I3620260916005

Inv. Date : Sep. 16, 2026 **Due Date:** Mar. 15, 2027

Billed to:

Infosys Ltd.

Plot No. 44/97 A, 3rd cross, Electronic City, Hosur Road, Bengaluru - 560 100, India

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

Pos.	Item	Quantity	Unit Price	Amount
1				459,896.40
2				397,927.60
3				401,104.00

Total : **1,258,928.00**

The debt shown in this invoice has been assigned to and is owned by VTeam Financial Service Group, and is payable in the currency of the invoice only to:

Beneficiary: SGTF FUND SP II - OPS AC
A/C No.: 0721405431
A/C with Bank: DBS BANK LTD
SWIFT/IBAN: DBSSSGSG
IntermediaryBank Name (For USD):JPMorgan Chase Bank, N.A.
IntermediaryBank SWIFT:CHASUS33 ABA No: 021000021
Remittance Please specify: PAY IN FULL

For and on behalf of
MAGICAL TREASURE LIMITED
奇 寶 有 限 公 司

Authorised Signature(s)

PACKING LIST

Inv. Date: Sep. 16, 2026

Inv. No. : I3620260916005

Billed to:

Infosys Ltd.

Plot No. 44/97 A, 3rd cross, Electronic City, Hosur Road, Bengaluru - 560 100, India

Payable to:

MAGICAL TREASURE LIMITED

Vistra Corporate Services Centre, Ground Floor NPF Building, Beach Road, Apia, Samoa

CTN	Item	Quantity	N.W/KG	G.W/KG
			71118.00	86922.00
			59052.00	71484.00
			67840.00	82256.00

Total : **240,662.00**

For and on behalf of
MAGICAL TREASURE LIMITED
奇寶有限公司

Authorised Signature(s)

CARGO RECEIPT

DATE: 2026/10/13

Infosys Limited
Plot No. 44/97 A, 3rd cross,
Electronic City, Hosur Road,
Bengaluru - 560 100, India

Supplier

MAGICAL TREASURE LIMITED
Vistra Corporate Services Centre,
Ground Floor NPF Building, Beach Road,
Apia, Samoa

DESCRIPTION	UNIT PRICE	QUANTITY	AMOUNT
[redacted]			US$438,129.20
			US$352,390.00
			US$406,481.28
			US$459,896.40
			US$397,927.60
			US$401,104.00
		TOTAL	US$2,455,928.48

Invoice No.:
I3620260916004
I3620260916005

RECEIVED BY

WE HEREBY CONFIRM THAT THE ABOVE GOODS HAVE BEEN RECEIVED AND ARE IN GOOD ORDER.