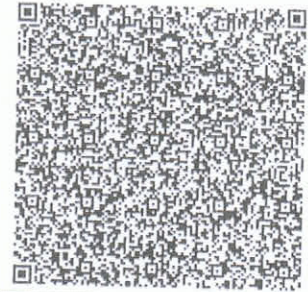


IRN : 0741cab19f56dfc7ef548a5d968b1b5d1675ba410c01-a69a8d30d576e0b1d07f  
 Ack No. : 112316862455822  
 Ack Date : 19-Jul-23

**Cloudace Technologies Private Limited (Vjy 23-24)**

Gournd Floor, D.No. 3-24  
 Andhar Bank Colony, 4th Cross Road  
 A Vilala  
 Tirupathi, Chittoor-517507  
 GSTIN/UIN: 37AAHCC5619H1ZJ  
 State Name : Andhra Pradesh, Code : 37  
 E-Mail : swarup@cloudace.in

Buyer (Bill to)

**SIR C.R.Reddy College Pharmaceutical Sciences**  
 near Vaturlu railway gate,  
 Eluru, Andhra Pradesh 534007  
 Contact Person: principal  
 Contact Number: +91 93945 01367  
 Contact Email: principal.sircrrengg@gmail.com  
 GSTIN/UIN : 37AABTS8938E1Z4  
 PAN/IT No : AABTS8938E  
 State Name : Andhra Pradesh, Code : 37

|                                            |                |                       |
|--------------------------------------------|----------------|-----------------------|
| Invoice No.                                | e-Way Bill No. | Dated                 |
| CTPLAP-2324/22                             |                | <b>19-Apr-23</b>      |
| Delivery Note                              |                | Mode/Terms of Payment |
| Reference No. & Date.                      |                | Other References      |
|                                            |                | <b>Arif</b>           |
| Buyer's Order No.                          |                | Dated                 |
| SIRCRRPharmacy/computer desktop/2023-24/05 |                | <b>22-Mar-23</b>      |
| Dispatch Doc No.                           |                | Delivery Note Date    |
| Dispatched through                         |                | Destination           |
| Terms of Delivery                          |                |                       |

| SI No.         | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | HSN/SAC  | Quantity | Rate      | per | Disc. % | Amount       |
|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|-----------|-----|---------|--------------|
| 1              | <b>Dell Optiplex 3000</b><br>Tower Intel i3, 12th Gen Processor, 8 GB DDR4<br>Ram, 256 GB SSD, Intel B660<br>Chip Ser, LED Monitor, USB Keyboard<br>And Mouse with Linux Os<br>Desktop SI.No. 2TH87Y3, BVH87Y3, JTH87Y3, 4VH87Y3<br>8VH87Y3, 9TH87Y3, JSH87Y3, CTH87Y3<br>5VH87Y3, 6TH87Y3, 8TH87Y3, 7VH87Y3,<br>BTH87Y3, FTH87Y3, 5TH87Y3, 1VH87Y3<br>6VH87Y3, 4TH87Y3, 2VH87Y3, DVH87Y3<br>HTH87Y3, 3TH87Y3, 1TH87Y3, 9VH87Y3<br>3VH87Y3, FVH87Y3, GTH87Y3, 7TH87Y3<br>CVH87Y3, DTH87Y3, 79J87Y3, 39J87Y3<br>88J87Y3, B8J87Y3, 69J87Y3, F8J87Y3<br>38J87Y3, 58J87Y3, 49J87Y3, C8J87Y3<br>98J87Y3, 59J87Y3, G8J87Y3<br>28J87Y3, 68J87Y3 | 84714900 | 45 No    | 31,778.66 | No  |         | 14,30,039.70 |
| 2              | <b>Dell Monitor 19" E1920H</b><br>SI.no. H29MYV3, H27NYV3, GWBMYV3, GWFLYV3<br>GW7NYV3, GWMYV3, GWNMYV3, GWNMYV3<br>GWJMYV3, GWHLYV3, GWBPYV3, GWDYV3<br>GWFNYV3, GWCYV3, GW4NYV3, GWJLYV3<br>GWHMYV3, GWDNYV3, GW5MYV3, GWFMYV3<br>GWHPYV3, GWCNYV3, GW6MYV3, GWGPYV3<br>GW7MYV3, GWHNYV3, GWNMYV3, GW3PYV3<br>GWNLYV3, GW4PYV3, GW9MYV3, H0DNYV3<br>GW1PYV3, H0FMYV3, GW8MYV3, H2BMYV3<br>GWCPYV3, GW2PYV3, GWCNYV3, GW8PYV3<br>H0DNYV3, GW9PYV3, GW6PYV3, GW5PYV3<br>GW1NYV3                                                                                                                                                          | 85285200 | 45 No    | 1.00      | No  |         | 45.00        |
|                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |          |          |           |     |         | 14,30,084.70 |
| Output CGST 9% |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |          |          |           |     |         | 1,28,707.62  |
| Output SGST 9% |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |          |          |           |     |         | 1,28,707.62  |

This is a Computer Generated Invoice

continued to page number 2



**PRINCIPAL**  
 Sir C.R.Reddy College of  
 Pharmaceutical Sciences  
 ELURU-534007

## Tax Invoice (Page 2)

Cloudace Technologies Private Limited (Vjy 23-24)

Gournd Floor, D.No. 3-24

Andhar Bank Colony, 4th Cross Road

A Vilala

Tirupathi, Chittoor-517507

GSTIN/UID: 37AAHCC5619H1ZJ

State Name : Andhra Pradesh, Code : 37

E-Mail : swarup@cloudace.in

Buyer (Bill to)

SIR C.R.Reddy College Pharmaceutical Sciences

near Vatluru railway gate,

Eluru, Andhra Pradesh 534007

Contact Person: principal

Contact Number: +91 93945 01367

Contact Email: principal.sircrrengg@gmail.com

GSTIN/UID : 37AABTS8938E1Z4

PAN/IT No : AABTS8938E

State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No.

CTPLAP-2324/22

Dated 19-Apr-23

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

SIRCRRPharmacy/computer desktop/2023-24/05

22-Mar-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| SI No.                                                                                                                                                                                             | Description of Goods | HSN/SAC                                                                          | Quantity | Rate | per | Disc. % | Amount         |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------------------------------------------------|----------|------|-----|---------|----------------|
|                                                                                                                                                                                                    | Round Off            |                                                                                  |          |      |     |         | 0.06           |
| <p>Total Bill- 16,87,500.00</p> <p>Adv. Advance- 4,21,875.00</p> <p>257.</p> <p>Balance 12,65,625.00</p> <p>Passed for Rs. 16,87,500/- (Sixteen Lakhs Eighty Seven Thousand Five Hundred Only)</p> |                      |                                                                                  |          |      |     |         |                |
| CORRESPONDENT<br>Sir C.R.Reddy College of<br>Pharmaceutical Sciences<br>ELURU-534 007                                                                                                              |                      | PRINCIPAL<br>Sir C.R.Reddy College of<br>Pharmaceutical Sciences<br>ELURU-534007 |          |      |     |         |                |
| Total                                                                                                                                                                                              |                      |                                                                                  | 90 No    |      |     |         | ₹ 16,87,500.00 |

Amount Chargeable (in words)

INR Sixteen Lakh Eighty Seven Thousand Five Hundred Only

E. &amp; O.E

| Taxable Value       | Central Tax |             | State Tax |             | Total       |
|---------------------|-------------|-------------|-----------|-------------|-------------|
|                     | Rate        | Amount      | Rate      | Amount      |             |
| 14,30,084.70        | 9%          | 1,28,707.62 | 9%        | 1,28,707.62 | 2,57,415.24 |
| Total: 14,30,084.70 |             | 1,28,707.62 |           | 1,28,707.62 | 2,57,415.24 |

Tax Amount (in words) : INR Two Lakh Fifty Seven Thousand Four Hundred Fifteen and Twenty Four paise Only

Company's Bank Details

A/c Holder's Name: Cloudace Technologies Private Limited (Vjy 23-23)

Bank Name : Axis Bank 922030019577199

A/c No. : Axis Bank

Branch &amp; IFS Code: Prakash Nagar &amp; UTIB0001454

SWIFT Code :

for Cloudace Technologies Private Limited (Vjy 23-24)

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

PRINCIPAL  
Sir C.R.Reddy College of  
Pharmaceutical Sciences  
ELURU-534007

**Sir CATTAMANCHI RAMALINGA REDDY EDUCATIONAL INSTITUTIONS, ELURU**

(Regd. No. of the Society 10/1950)

ADMINISTRATIVE OFFICE : 'MRC Bhavan', G.N.T. Road, ELURU - 534 007, ELURU DIST., A.P.

**Dr. M.B.S.V. PRASAD** MS (Ortho)  
SECRETARY  
Managing Committee



Off : 08812 - 230884  
08812 - 224416  
Email: sircr Rao@gmail.com

Date : 08-11-2022

To  
**The Correspondent**  
Sir CRR College for Women  
Eluru.

**Sir,**

Sub:- Sir CRR College for Women, Eluru – Transfer of  
Desk Top Computer Systems – Regarding.

...

You are requested to transfer 35 Nos. of Desk top  
computer Systems to Sir CRR College of Pharmaceutical Sciences  
for utilize the same in the Digital Library and Labs of Pharmacy  
Campus on permanent basis.

Yours sincerely,

*M.B.S.V. Prasad*

**(Dr. M.B.S.V. Prasad)**  
Secretary

Coy to :

- 1) The **Principal**  
Sir CRR College for Women, Eluru
- 2) The **Correspondent**  
Sir CRR College of Pharmaceutical Sciences, Eluru.
- 3) The **Principal**  
Sir CRR College of Pharmaceutical Sciences, Eluru.

Certified that the goods and equipment  
received in good condition as per  
specifications entered in stock

Book No. 1

Page No. 06/07 Item No.

Paid in Cash/Cheque for

Dated 08/11/2022

*G.S. Sanyal*  
Officer Incharge



*[Signature]*  
**PRINCIPAL**  
**Sir C.R.Reddy College of**  
**Pharmaceutical Sciences**  
**ELURU-534007**

IRN : 5b2763d43d91d93322d7ed98877aebe061f070ae1-31c9f90d96bef31407519ee  
Ack No. : 112214257980097  
Ack Date : 12-Oct-22



**Microcare Computers Pvt Ltd-Vja**  
D.NO: 60-4-1, 1ST FLOOR, HP WORLD BUILDING,  
PINNAMANENI POLYCLINIC ROAD, SIDDHARTHA NAGAR  
VIJAYAWADA  
GSTIN/UID: 37AACCM4586C1ZG  
State Name : Andhra Pradesh, Code : 37  
CIN: U72200TG1989PTC009795  
Contact : 0866-2478166/2483984, 9849914792  
E-Mail : vijayawada@microcareindia.com  
Buyer (Bill to)  
**SIR C R REDDY COLLEGE FOR WOMENS**  
VATLURU, PEDAPADU MANDAL, ELURU,  
WEST GODAVARI, 08812-230884  
GSTIN/UID : 37AABTS8938E1Z4  
St. Name : Andhra Pradesh, Code : 37  
Place of Supply : Andhra Pradesh

Invoice No. e-Way Bill No. Dated  
**220200617 16153897647 12-Oct-22**  
Delivery Note Mode/Terms of Payment  
**222100316**  
Reference No. & Date. Other References  
Buyer's Order No. Dated  
**PURCHASE ORDER 20-Jul-22**  
Dispatch Doc No. Delivery Note Date  
**12-Oct-22**  
Dispatched through Destination  
Terms of Delivery

| SI                                        | Description of Goods                                                                                                                                                                                                                                                                                                       | HSN/SAC  | GST Rate | Quantity   | Rate per  | Amount                                                     |
|-------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|------------|-----------|------------------------------------------------------------|
| 1                                         | <b>POAV</b><br>HP PRC TOWER 280 G9 DESKTOP<br>INTEL CORE I3, 12TH GEN, 12100<br>PROCESSOR, 8GB DDR4 RAM,<br>256GB M.2 NVME SSD, NO ODD,<br>INTEGRATED 10/100/1000<br>NIC ETHERNET CARD, HP USB<br>WIRED KEYBOARD AND MOUSE<br>WIN 11 HOME 64 BIT SL<br>3 YEARS ONSITE COMPREHENSIVE<br>WARRANTY<br>SERIAL NUMBERS ENCLOSED | 84714900 | 18 %     | 100.00 nos | 33,889.83 | 33,88,983.00                                               |
| 2                                         | <b>5RD66A7</b><br>HP P204V 19.5" LED BACKLIT<br>MONITOR<br>3 YEARS ONSITE COMPREHENSIVE<br>WARRANTY<br>SERIAL NUMBERS ENCLOSED                                                                                                                                                                                             | 85285200 | 18 %     | 100.00 nos |           |                                                            |
| OUTPUT CGST@9%<br>OUTPUT SGST@9%<br>R/OFF |                                                                                                                                                                                                                                                                                                                            |          |          |            |           | 33,88,983.00<br>9 % 3,05,008.47<br>9 % 3,05,008.47<br>0.06 |
| Total                                     |                                                                                                                                                                                                                                                                                                                            |          |          | 200.00 nos |           | ₹ 39,99,000.00                                             |

Amount Chargeable (in words)

INR Thirty Nine Lakh Ninety Nine Thousand Only

E & O.E

| HSN/SAC  | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|----------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 84714900 | 33,88,983.00  | 9%               | 3,05,008.47        | 9%             | 3,05,008.47      | 6,10,016.94      |
| 85285200 |               | 9%               |                    | 9%             |                  |                  |
| Total    | 33,88,983.00  |                  | 3,05,008.47        |                | 3,05,008.47      | 6,10,016.94      |

Tax Amount (in words)

INR Six Lakh Ten Thousand Sixteen and Ninety Four paise Only

Remarks  
SUDHEER SIR A/C PURCHASE ORDER DATED 20.07 2022

Declaration  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details  
Bank Name : STATE BANK OF INDIA (SBI)  
A/c No. : 40090826883  
Branch & IFS Code: LABBIPET BRANCH & SBIN0003055

for Microcare Computers Pvt Ltd-Vja

Authorised Signatory

SUBJECT TO STATE BANK OF INDIA JURISDICTION

This is a Computer Generated Invoice

CORRESPONDENT  
Sir C.R.R. College for Women  
ELURU



PRINCIPAL  
Sir C.R.R. Degree College for Women  
ELURU - 534006

PRINCIPAL  
Sir C.R.Reddy College of  
Pharmaceutical Sciences  
ELURU-534007

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

## MACRICH IT SOLUTIONS PVT LTD

47-10-36, 1st Floor, Gvk Towers,  
Nr. Hotel Fortune, Dwarakanagar  
Visakhapatnam-530016  
PHONE NO: 0891-2511076  
GSTIN/UIN: 37AAHCM3361N1Z1  
State Name : Andhra Pradesh, Code : 37  
CIN: U72200AP2011PTC075725  
E-Mail : sales@macrichit.com

Buyer

Sir C R Reddy College of Pharmaceutical Sciences

The Principal,

Sir C R Reddy College of Pharmaceutical Sciences

Eluru,

West Godavari District-534007

Ph:9885523760

GSTIN/UIN : 37AABTS8938E1Z4

State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No. Dated

MIS/21-22/0592

31-Dec-2021

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

50% Advance & 50% Against Delivery  
Other Reference(s)

Buyer's Order No.

Dated

Purchase Order

15-Dec-2021

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

DTDC Courier

POD#D68466243

| SI No. | Description of Goods                                                                                                                                                                                   | HSN/SAC | Quantity | Rate      | per  | Amount      |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|-----------|------|-------------|
| 1      | <b>Lenovo M70C Desktop Computer</b><br>Intel Core i3-10100 Processor<br>4GB DDR4 Ram/1TB HDD/Keyboard<br>Mouse/DOS/3years Warranty<br>S/N:SPG02KD8Q<br>SPG02MWXR                                       | 8471    | 2 No's   | 23,940.68 | No's | 47,881.36   |
| 2      | <b>Lenovo M70T Desktop System</b><br>Intel Core i3-10100 Processor<br>4GB DDR4 Ram/1TB HDD/Keyboard<br>Mouse/DOS/3years Warranty<br>S/N: SPG02VEJM<br>SPG02VEJ8<br>SPG02VEHK<br>SPG02VEJW<br>SPG02VEHJ | 847150  | 5 No's   | 23,940.68 | No's | 1,19,703.40 |
| 3      | <b>LENOVO C19-10 18.5" Monitor</b><br>3Years Warranty<br>S/N:SU5HG14BG<br>SU5HG0FVD<br>SU5HFZKY6<br>SU5HFZKZV<br>SU5HG0GPA<br>SU5HFZKXL<br>SU5HG0GGC                                                   | 8528    | 7 No's   | 7,415.25  | No's | 51,906.75   |

CGST 9%

SGST 9%

Round Off

2,19,491.51

9 %

19,754.24

9 %

19,754.24

0.01

Total

14 No's

₹ 2,59,000.00

E. &amp; O.E

Amount Chargeable (in words)

INR Two Lakh Fifty Nine Thousand Only

Company's PAN

AAHCM3361N

Declaration

1. Goods once sold will not be taken back, Interest will be  
Charged @24% if this payment is not made on before the due date

Customer's Seal and Signature

Company's Bank Details

Bank Name

IDBI Bank-OD-0031651100000596

A/c No.

0031651100000596

Branch &amp; IFS Code

SIRIPURAM &amp; IBKL0000031

for MACRICH IT SOLUTIONS PVT LTD

Authorised Signatory

PRINCIPAL  
Sir C.R.Reddy College of  
Pharmaceutical Sciences  
ELURU-534007



# Sir CATTAMANCHI RAMALINGA REDDY EDUCATIONAL INSTITUTIONS, ELURU

(Regd. No. of the Society 10/1950)

ADMINISTRATIVE OFFICE : 'MRC Bhavan', G.N.T. Road, ELURU - 534 007, ELURU DIST., A.P.

Dr. M.B.S.V. PRASAD MS (Ortho)  
SECRETARY  
Managing Committee



Off : 08812 - 230884  
08812 - 224416  
Email: sircrao@gmail.com

Date : 08-08-2019

To  
**The Correspondent**  
Sir CRR Polytechnic  
Eluru.

Sir,

Sub:- Sir CRR Polytechnic, Eluru – Transfer of Desk Top  
Computer Systems to Sir CRR College of  
Pharmaceutical Sciences – Regarding.

...

You are requested to transfer 25 Nos. of Desk Top Computer  
Systems to Sir CRR College of Pharmaceutical Sciences with  
immediate effect.

Yours sincerely,

*M.B.S.V. Prasad*

(Dr. M.B.S.V. Prasad)  
Secretary

Coy to :

- 1) The Principal  
Sir CRR Polytechnic, Eluru.
- 2) The Correspondent  
Sir CRR College of Pharmaceutical Sciences, Eluru.
- 3) The Principal  
Sir CRR College of Pharmaceutical Sciences, Eluru.

certified that the goods are  
received in good condition as per  
specifications entered in stock  
book No. 1

06/01/20  
Cash/Cheque  
08/8/2019

G.S.S.V.  
Officer Incharge



*Arb*  
PRINCIPAL  
Sir C.R.Reddy College of  
Pharmaceutical Sciences  
ELURU-534007

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**LASER TECHNOLOGIES**  
 10-5/3-13, 2ND FLOOR  
 Krishna District Petroleum Dealers Assn Buildings  
 Syam Nagar, Tikkle Road  
 Vijaywada-10  
 Ph: 0866-2493783  
 GSTIN/UIN: 37AHEPR0483K1ZZ  
 State Name: Andhra Pradesh, Code: 37  
 E-Mail: lasertechnologies@rediffmail.com  
 Consignee

**The Principal Sir C.R.R Polytechnic**

Eluru, W. Godavari Dist

PAN/IT No

State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No. Dated  
 GST Sales 82/18-19 23-Jul-2018  
 Delivery Note

Supplier's Ref. Other Reference(s)

Buyer's Order No. Dated  
 P.O. Dt: 5.06.18 5-Jun-2018  
 Despatch Document No. Delivery Note Date

Despatched through Destination

Buyer (if other than consignee)

**The Principal Sir C.R.R Polytechnic**

Eluru, W. Godavari Dist

PAN/IT No

State Name : Andhra Pradesh, Code : 37

| SI No.                                                  | Description of Goods                                                                                                                                                                                                                                                       | HSN/SAC | GST Rate | Quantity | Rate      | per | Disc. % | Amount      |
|---------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|----------|----------|-----------|-----|---------|-------------|
| 1                                                       | <b>Dell Vostro 3669 Desktop</b><br>Intel Core i3 7100 7th Gen Processor<br>4 GB DDR4 RAM<br>1 TB Hard Disk Drive<br>DVD Writer / Wi-Fi / Bluetooth<br>Dell 18.5" LED Monitor<br>Dell USB Keyboard<br>Dell USB Optical Mouse<br>5 Years On-Site Warranty<br>S.No's Attached | 847150  | 18 %     | 25 nos   | 26,271.19 | nos |         | 6,56,779.75 |
| <p>CGST@9%<br/>SGST@9%<br/>ROUNDED OFF</p> <p>Less:</p> |                                                                                                                                                                                                                                                                            |         |          |          |           |     |         |             |
| Total                                                   |                                                                                                                                                                                                                                                                            |         |          | 25 nos   |           |     |         |             |

passed for Rs 7,75,000/- (Rupees Seven Lakh  
 Seventy Five thousand only)

CORRESPONDENT  
 Sir C.R.Reddy Polytechnic  
 ELURU

A. Siva Kumar  
 PRINCIPAL  
 Sir C.R.Reddy Polytechnic  
 ELURU  
 59,110.18  
 59,110.18  
 (-)0.11

Amount Chargeable (in words)

Indian Rupees Seven Lakh Seventy Five Thousand Only

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 847150  | 6,56,779.75   | 9%               | 59,110.18          | 9%             | 59,110.18        | 1,18,220.36      |
| Total   | 6,56,779.75   |                  | 59,110.18          |                | 59,110.18        | 1,18,220.36      |

Tax Amount (in words) : Indian Rupees One Lakh Eighteen Thousand Two Hundred Twenty and Thirty Six paise Only



Company's Bank Details

Bank Name : CANARA BANK  
 A/c No. : 2985261000004  
 Branch & IFS Code: Bharathi Nagar, Vijayawada & CNRB0002985  
 for LASER TECHNOLOGIES

PRINCIPAL  
 Sir C.R.Reddy College of  
 Pharmaceutical Sciences  
 ELURU-534007

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

SUBJECT TO VIJAYAWADA JURISDICTION

This is a Computer Generated Invoice