

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0003365668 | Issue Date 09.11.2019

Alliance Broadband Services Pvt. Ltd.

City: Kochi

Address: 54/3104-B, Subhash Chandra Bose Road, Kadavanthra Junction, Ernakulam, Kerala-682020

PAN No: AAECA3151B

GST No: 32AAECA3151B1ZJ

State: Kerala code: 32

SAC No: 998422

Phone: 033-71002001, Toll Free No: 1800 1200 30 www.alliancebroadban

TO: PRINCIPAL, EMEA COLLEGE AYOOB CP

Address: PRINCIPAL, EMEM COLLEGE (RES) 7/224 KUMMINIPARAMBA PALLIKKAL KONDOTTY Malappuram Ernad Kerala 673638
9995726826

State: Kerala code: 32

N	Description of goods or services	amount
1	Fee "ABSPL_CENTURY_100Mb_UL (10.11.2019 to 09.12.2019)	2500.00
	TOTAL AMOUNT	2500.00
	CGST (9%)	225.00
	SGST (9%)	225.00
	TOTAL	2950.00
	Rounded off	2950.00

IN WORDS: INR Two thousand nine hundred and fifty rupee

Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event / payment: 09.11.2019 / 09.11.2019

TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this Invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this Invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E.&O.E.

Issuer: ABSPL_SAT VISION CABLE TV NETWORK (AIRPORT) -06

Receiver:

Client ID: 5685165707

Authorised Signatory:

Jayashree K S

Authorised Signatory



Additional user details: Username: kl.emea.c

IP Address: 10.60.30.13

Zone: ABSPL_SAT VISION CABLE TV NETWORK (AIRPORT) -06

Shamsh

Principal
EMEA COLLEGE OF ARTS AND SCIENCE
KUMMINIPARAMBA - PO, KONDOTTY
MALAPPURAM Dt. - 673638

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0003363689 | Issue Date 01.11.2019

Alliance Broadband Services Pvt. Ltd.

City: Kochi

Address: 54/3104-B, Subhash Chandra Bose Road, Kadavanthra Junction, Ernakulam, Kerala-682020

PAN No: AAECA3151B

GST No: 32AAECA3151B1ZJ

State: Kerala code: 32

SAC No: 998422

Phone: 033-71002001, Toll Free No: 1800 1200 30 www.alliancebroadban

TO: PRINCIPAL EMEA ARTS COLLEGE (LIBRY)

Address: KUMMINIPARAMBA P.O., KONDOYYMALAPPURAM DT.,673638. 9995726826/9995726826

State: Kerala code: 32

N	Description of goods or services	amount
1	50 Mb UL (02.11.2019 to 1.12.2019)	1053.000
	TOTAL AMOUNT	1053.00
	CGST (9%)	117.00
	SGST (9%)	117.00
	Kerala Flood CESS (1%)	13.00
	TOTAL	1300.00
	Rounded off	1300.00

IN WORDS: INR One thousand three hundred rupee

Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event / payment: 01.11.2019 / 01.11.2019

TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice.
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E.&O.E.

Issuer: ABSPL_SAT VISION CABLE TV NETWORK (AIRPORT) -06

Receiver:

Client ID: 851316

Authorised Signatory:

Jayalaxmi S. Shesh

Authorised Signatory



Additional user details: Username: sv.emaalibrary

IP Address: 10.60.30.1

Zone: ABSPL_SAT VISION CABLE TV NETWORK (AIRPORT) -06

Principal
EMEA COLLEGE OF ARTS AND SCIENCE
 KUMMINIPARAMBA - PO, KONDOTTY
 MALAPPURAM Dt. - 673638

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CamScanner

TAX INVOICE

ORIGINAL for RECIPIENT

No:- 0003362981 | Issue Date 29.10.2019

Alliance Broadband Services Pvt. Ltd.

City: Kochi

Address: 54/3104-B, Subhash Chandra Bose Road, Kadavanthra Junction, Ernakulam, Kerala-682020

PAN No: AAECA3151B

GST No: 32AAECA3151B1ZJ

State: Kerala code: 32

SAC No: 998422

Phone: 033-71002001, Toll Free No: 1800 1200 30 www.alliancebroadban

TO: PRINCIPAL EMEA Canteen

Address: CANTEEN, KUMMINIPARAMBA P.O., KONDOTTY, MALAPPURAM Dt. 673638 99473 19207/99473 19207

State: Kerala code: 32

N	Description of goods or services	amount
1	fee "ABSPL_PACE_25Mb_UL" (30.10.2019 to 28.11.2019)	567.00
	TOTAL AMOUNT	567.00
	CGST (9%)	63.00
	SGST (9%)	63.00
	Kerala Flood CESS (1%)	7.00
	TOTAL	700.00
	Rounded off	700.00

IN WORDS: INR seven hundred rupee

Payment method: Cheque D.D/P.O. Cash

Date of occurrence of chargeable event / payment: 29.10.2019 / 29.10.2019

TERMS AND CONDITIONS

- 1) It will be deemed that you have accepted this invoice in full in the event you have not lodged any written objection with us within 20 days of receipt of this invoice
- 2) To avoid disconnection of service you are requested to pay the full amount by the due date mentioned in the invoice. An interest of 18% per annum will be charged on the amount remaining unpaid after the due date.
- 3) All Cheques/Demand Drafts in payment of Invoice should be drawn in favour of "Alliance Broadband Services Pvt. Ltd."
- 4) Kindly mention invoice number along with your payment to ensure correct and timely processing.
- 5) Cheque Return Charges of Rs. 250 would be charged extra
- 6) E & O.E.

Issuer: ABSPL_SAT VISION CABLE TV NETWORK (AIRPORT) -06

Receiver:

Client ID: 1147516

Authorised Signatory:

Jayashree K S

Authorised Signatory



Additional user details: Username: sv.emeacanteen

IP Address: 10.60.30.21

Zone: ABSPL_SAT VISION CABLE TV NETWORK (AIRPORT) -06

Principal
EMEA COLLEGE OF ARTS AND SCIENCE
 KUMMINIPARAMBA - PO, KONDOTTY
 MALAPPURAM Dt. - 673638



BHARAT SANCHAR NIGAM LTD.

(A Government of India Enterprise)
OFFICE OF THE AGM(NS&EB),
Palace Building, Jubilee Road, Up Hill, Malappuram. 676505.

DEMAND NOTE

This Demand Note in triplicate may please be presented with cash/DD at the BSNL Cash counter, Konnola Tower, Down Hill, Malappuram.

Demand Note No:19/13-14
Dated: 16-12-2013

Please pay on or before: 31-12-2013

SDE(NS&EB),MRX

Exchange : Malappuram

Remarks: D/N for the provision of 20 Mbps NMEICT connectivity at EMEA College Karippur, Kondotty.

SL	Particulars	Amount
1	20 Mbps connectivity charges	45000
2	Service Tax @12%	5400
3	Educational cess @2% of ST	108
4	Higher Education cess @1% of ST	54
5	Total	50562

(Rupees Fifty thousand five hundred and sixty two only)

Name and address: EMEA College,
Karippur
Kumminiparamba PO,
Kondotty, PIN:673638.

उप मंडल इंजीनियरिंग (NS&EB)
Sub Divisional Engineer (NS&EB)
वी. जे. मल्लिकार्जुन
पाल्हास मल्लिकार्जुन
Palace Building, Jubilee Road
मलप्पुरम / Malappuram - 676 505

Instructions:

- 1.The D/N with cash/DD may be presented at the cash counter at the BSNL center Malappuram.
- 2.Demand Draft on any schedule local Bank may be drawn in favour of Accounts officer (TR), O/o The General Manager, Telecom, BSNL, Malappuram.
- 3.Intimation of payment may please be given to this Office .

Copy to:
CAO(TR)/ AO(TR) VAS, O/o Malappuram

Vmmh

Principal
EMEA COLLEGE OF ARTS AND SCIENCE
KUMMINIPARAMBA - PO, KONDOTTY
MALAPPURAM Dt. - 673638



BEHARAT SANCHAR NIGAM LTD.

(A Government of India Enterprise)
OFFICE OF THE AGM(NS&EB),
Palace Building, Jubilee Road, Up Hill, Malappuram. 676505.

DEMAND NOTE

This Demand Note in triplicate may please be presented with cash/DD at the BSNL Cash counter, Konnola Tower, Down Hill, Malappuram.

Demand Note No:20/13-14

Dated: 17-12-2013

Please pay on or before: 2-01-2014

Exchange : Malappuram

SDE(NS&EB),MRX

Remarks: D/N for the cost of erecting 2.5 kms optical fibre cable aerially at EMEA College Karippur, Kondotty.

SL	Particulars	Amount
1	Cost towards aerial construction	125000
2	Service Tax @12%	15000
3	Educational cess @2% of ST	300
4	Higher Education cess @1% of ST	150
5	Total	140450

(Rupees One Lakh Fourty Thousand Four Hundred and Fifty only)

Name and address: EMEA College,
Karippur
Kumminipparamba PO,
Kondotty,PIN:673638.

उप विभाग (गैल. टैस)
Sub (NS)
Palace Building, Jubilee Road
Malappuram, Malappuram - 676 505

Instructions:

- 1.The D/N with cash/DD may be presented at the cash counter at the BSNL center Malappuram.
- 2.Demand Draft on any schedule local Bank may be drawn in favour of Accounts officer (TR), O/o The General Manager, Telecom, BSNL, Malappuram.
- 3.Intimation of payment may please be given to this Office .

Copy to:

CAO(TR)/ AO(TR) VAS, O/o Malappuram



BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

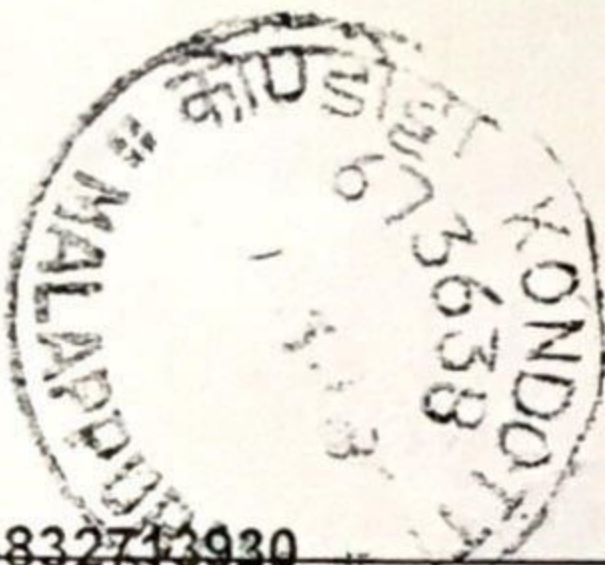
O/o The GMT, BSNL, DPO Road, Uphill, Malappuram Kerala 676 505

Telephone Bill

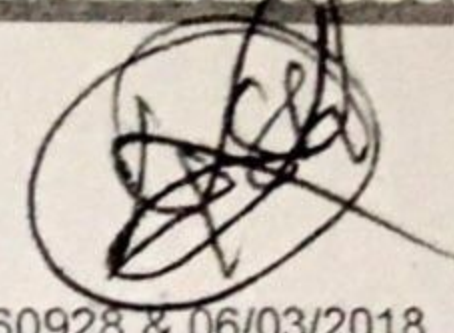
Bill Mail Service
Postage Paid in Advance
at Malappuram, Manjeri, Tirur
GSTIN: 32AABC5576G5ZQ
BSNL PAN ID: AABC5576G
CIN: U74899DL2000GOI107739

Name & Address of the Customer: ഉപഭോക്താവിന്റെ പേരും മേൽവിലാസവും

PRINCIPAL EMEA COLLEGE
0/0 EMEA COLLEGE
PALLIKKAL KUMMINIPARAMBA.P.O
KONDOTTY
KERALA
673638



Customer Id 4017190595
Account Number 9031048595
Phone Number 04832713930
Bill Number & Date SDCKL0007360928 & 06/03/2018
Issue Date 26/03/2018
Bill Period 01/03/2018 to 25/03/2018
Payment Due Date 31/03/2018
Credit Limit 3,000.00
Posted on 08/03/2018
Phone Number 04832713930



Phone Number : 04832713930

Account Summary (In Rupees) / ഉപഭോക്താവിന്റെ കണക്ക് വിവരം

Loyalty Points 0

Previous Balance (Ignore, if paid) കൂടിച്ചേർക്കുക	Payments Received അടച്ചതുക	Balance Amount ബാക്കി തുക	Adjustments നീക്കുപോക്ക്	Current Bill Amount നിലവിലുള്ള ബിൽ	Amount Payable (Rounded to next Rupee) അടയ്ക്കേണ്ടതുക
A	B	C=A-B	D	E	F=E+C-D
-0.28	0.00	-0.28	0.00	3,982.50	3,983.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is pending after Payment Due Date. Min. Late Fee is Rs 10/-
Rupees in Words: Three Thousand Nine Hundred and Eighty Three Only

"Reverse charge" is not applicable

Dear Customer, This is the last invoice in this financial Year 2017-18. Kindly help us to serve you better by paying this invoice within Pay by Date.

Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.

Example: LLBILL 040-27072084 abcdef@gmail.com
For more details, contact nearest CSC or AO (TR).

Summary of Charges/മൊത്തം നിരക്കുകൾ

Monthly Charges/ മാസനിരക്ക്	0.00
Usage Charges/ ഉപയോഗ നിരക്ക്	0.00
One Time Charges/ ഒറ്റത്തവണ നിരക്ക്	3,375.00
Discounts/ കിഴിവ്	0.00
Late Fee/ പിഴ	0.00
Total Taxable (₹) /	3,375.00
GST/ നികുതി	607.50
Total Charges (₹) / ആകെ തുക	3,982.50

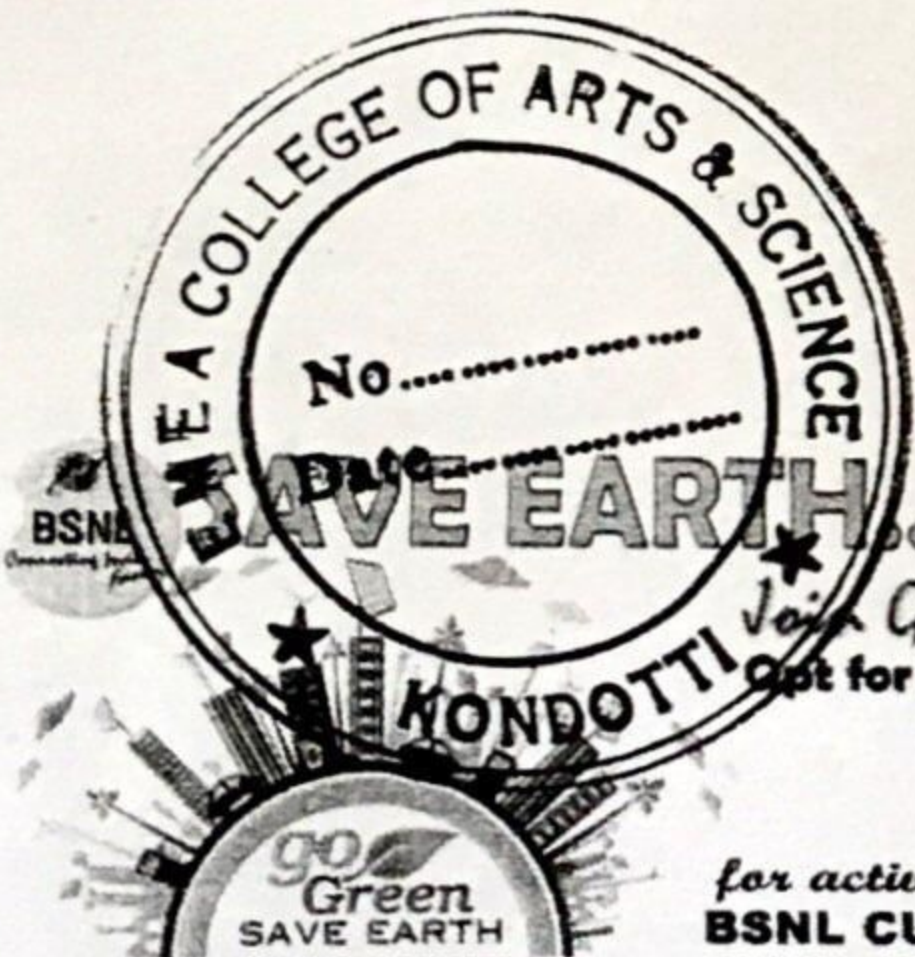
Tax Details	Tax Rate	Amount
CGST	9.00%	303.75
SGST/UTGST	9.00%	303.75
Total GST	18.00%	607.50

Accounts Officer(TR)
Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet



E & OE



for activation.. submit your consent form at BSNL CUSTOMER SERVICE CENTRE (CSC)

Principal
EMEA COLLEGE OF ARTS AND SCIENCE
KUMMINIPARAMBA, MALAPPURAM DT. 673638

BSNL അവതരിപ്പിക്കുന്നു	താങ്കളുടെ BSNL മൊബൈൽ ആധുനികമായി ബന്ധിപ്പിക്കാം... 14546 ലേക്ക് വിളിക്കൂ... അല്ലെങ്കിൽ
അൺലിമിറ്റഡ് ബ്രോഡ്ബാന്റ് 'upto 10Mbps till 50 GB, upto 2 Mbps beyond'	എറവും അടുത്തുള്ള BSNL Retailer / കമ്പ്യൂട്ടർ കെയർ സെന്ററുമായി ബന്ധിപ്പെടൂ...
അൺലിമിറ്റഡ് കോൾ ഇന്ത്യയിൽ ഏത് നെറ്റ് വർക്കിലേക്കും	
മാസവാടക വെറും ₹1199 രൂപ മാത്രം	
യാർക്കും ഒരു BSNL ഏജന്റ് ആകാം... ആകർഷകമായ കമ്മീഷൻ. Email : bsnldsamp@gmail.com	

Principal
EMEA COLLEGE OF ARTS AND SCIENCE
KUMMINIPARAMBA - PO, KONDOTTY
MALAPPURAM Dt. - 673638

Handwritten signature

CIN : U74899DL2000GOI107739

KL GST Registration No: 32AABC5576G5ZQ



BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

O/o The GMT, BSNL, DPO Road, Uphill, Malappuram Kerala 676 505

Telephone Bill

Bill Mail Service
Postage Paid in Advance
at Malappuram, Manjeri, Tirur

GSTIN: 32AABC5576G5ZQ

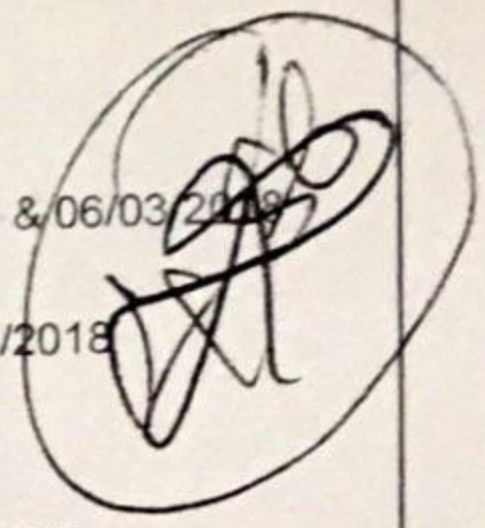
BSNL PAN ID: AABC5576G

CIN: U74899DL2000GO1107739

Name & Address of the Customer: ഉപഭോക്താവിന്റെ പേരും താമസവുമ്പും

THE SECRETARY
E.M.E.A. COLLEGE
KUMMINIPARAMBA KONDOTTY
KERALA
673638

Customer Id 4017189257
Account Number 9031047257
Phone Number 04832712030
Bill Number & Date SDCKL0007360931 & 06/03/2018
Issue Date 26/03/2018
Bill Period 01/03/2018 to 25/03/2018
Payment Due Date 31/03/2018
Credit Limit 3,000.00
Posted on 08/03/2018
Phone Number 04832712030



Phone Number : 04832712030

Account Summary (In Rupees) / ഉപഭോക്താവിന്റെ കണക്ക് വിവരം

Loyalty Points 0

Previous Balance (Ignore, if paid) കുടിശ്ശിക	Payments Received അടച്ചതുക	Balance Amount ബാക്കി തുക	Adjustments നീക്കുപോക്ക്	Current Bill Amount നിലവിലുള്ള ബിൽ	Amount Payable (Rounded to next Rupee) അടയ്ക്കേണ്ട തുക
A	B	C=A-B	D	E	F=E+C-D
188.95	0.00	188.95	0.00	19,912.50	20,102.00

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Twenty Thousand One Hundred and Two Only

"Reverse charge" is not applicable

Dear Customer, This is the last invoice in this financial Year 2017-18. Kindly help us to serve you better by paying this invoice within Pay by Date.

Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Example: LLBILL 040-27072084 abcdef@gmail.com
For more details, contact nearest CSC or AO (TR).

Summary of Charges / മൊത്തം നിരക്കുകൾ	
Monthly Charges / മാസനിരക്ക്	0.00
Usage Charges / ഉപയോഗ നിരക്ക്	0.00
One Time Charges / ഒറ്റത്തവണ നിരക്ക്	16,875.00
Discounts / കുടിശ്ശിക	0.00
Late Fee / പിഴ	0.00
Total Taxable (₹) /	16,875.00
GST / നികുതി	3,037.50
Total Charges (₹) /	19,912.50

Tax Details	Tax Rate	Amount
CGST	9.00%	1,518.75
SGST/UTGST	9.00%	1,518.75
Total GST	18.00%	3,037.50

Accounts Officer (TR)
Computer generated Bill and may not contain Signature

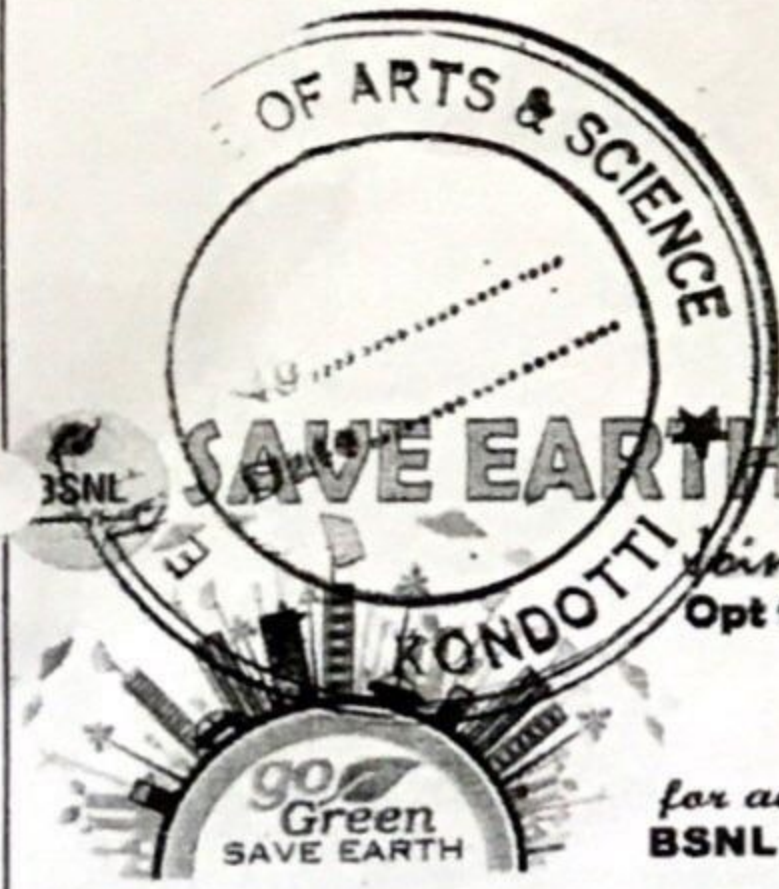
Scan 'QR' code for making Bill Payment through Internet



E & OE

CIN - U74899DL2000GO1107739

KL GST Registration No. 32AABC5576G5ZQ



Principal
E.M.E.A. COLLEGE OF ARTS & SCIENCE
KONDOTTY
MALAPPURAM Dt. - 673638



BSNL അവതരിപ്പിക്കുന്നു

താങ്കളുടെ BSNL മൊബൈൽ ബ്രോഡ്ബാൻഡ് സൗകര്യം... 1456 ലേക്ക് വിളിക്കൂ... അല്ലെങ്കിൽ ഏറ്റവും അടുത്തുള്ള BSNL Retailer / കസ്റ്റമർ കെയർ സെന്ററുമായി ബന്ധപ്പെടൂ...

അൺലിമിറ്റഡ് ബ്രോഡ്ബാൻഡ് 'upto 10Mbps till 50 GB, upto 2 Mbps beyond'
അൺലിമിറ്റഡ് കോൾ ഇന്ത്യയിൽ ഏത് നെറ്റ് വർക്കിലേക്കും
മാസവാടക വെറും ₹1199 രൂപ മാത്രം

താങ്കൾക്കും ഒരു BSNL ഏജന്റ് ആകാം... ആകർഷകമായ കമ്മീഷൻ. Email: bsnldsamlp@gmail.com

Principal
E.M.E.A. COLLEGE OF ARTS AND SCIENCE
KUMMINIPARAMBA - PO, KONDOTTY
MALAPPURAM Dt. - 673638



BHARAT SANCHAR NIGAM LIMITED

(A Government of India Enterprise)

O/o The GMT, BSNL, DPO Road, Uphill, Malappuram Kerala 676 505
Telephone Bill

Postage Paid in Advance
at Malappuram, Manjeri, Tirur
GSTIN: 32AABC5576G5ZQ
BSNL PAN ID: AABC5576G
CIN: U74899DL2000GO1107739

Name & Address of the Customer: ഉപഭോക്താവിന്റെ പേരും മേൽവിലാസവും

PRINCIPAL, E.M.E.A. COLLEGE, (RES)
7/244
KUMMINIPARAMBA KONDOTTY
KERALA
673638

Customer Id 4017191579
Account Number 9031049579
Phone Number 04832713530
Bill Number & Date SDCKL0007360929 & 06/03/2018
Issue Date 26/03/2018
Bill Period 01/03/2018 to 25/03/2018
Payment Due Date 31/03/2018
Credit Limit 3,000.00
Posted on 08/03/2018
Phone Number 04832713530

Phone Number : 04832713530

Account Summary (In Rupees) / ഉപഭോക്താവിന്റെ കണക്ക് വിവരം

Previous Balance (Ignore, if paid) കൃശിശ്ലീക	Payments Received രസച്ചതുക	Balance Amount ബാക്കി തുക	Adjustments നികുതപോക്ക്	Current Bill Amount നിലവിലുള്ള ബിൽ	Amount Payable (Rounded to next Rupee) അടയ്ക്കേണ്ട തുക
A	B	C=A-B	D	E	F=E+C-D
217.31	0.00	217.31	0.00	7,965.00	8,183.00

Rupees in words: Eight Thousand One Hundred and Eighty Three Only

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Minimum Late Fee is pending after Payment Due Date. Min. Late Fee is Rs 10/-

"Reverse charge" is not applicable

Dear Customer, This is the last invoice in this financial Year 2017-18. Kindly help us to serve you better by paying this invoice within Pay by Date.

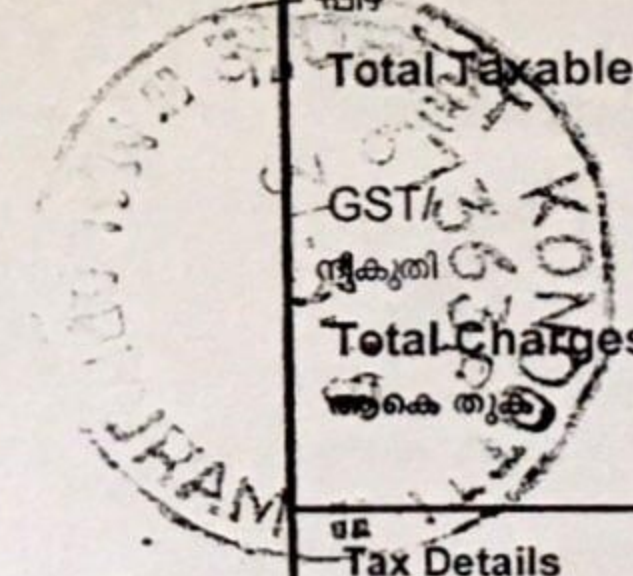
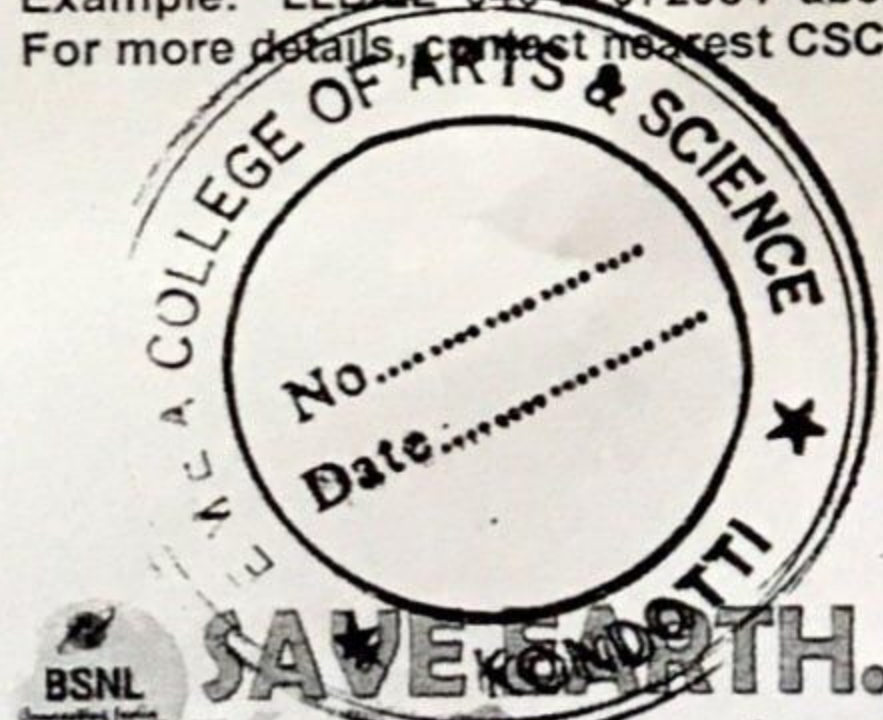
Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STDCode-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Example: LLBILL 048 27072084 abcdef@gmail.com
For more details, contact nearest CSC or AO (TR).

Summary of Charges / മൊത്തം നിരക്കുകൾ

Monthly Charges / മാസനിരക്ക്	0.00
Usage Charges / ഉപയോഗ നിരക്ക്	0.00
One Time Charges / ഒറ്റത്തവണ നിരക്ക്	6,750.00
Discounts / കുടിവില	0.00
Late Fee / വില	0.00
Total Taxable (₹) /	6,750.00
GST / നികുതി	1,215.00
Total Charges (₹) / ആകെ തുക	7,965.00

Tax Details

Tax Rate	Amount
CGST 9.00%	607.50
SGST/UTGST 9.00%	607.50
Total GST 18.00%	1,215.00



SAVE MONTH... SAVE MONEY..

Join Go Green movement with BSNL
Opt for your Bills ONLY through SMS & E-mail
get ₹10 DISCOUNT on every Bill !!
(Applicable for all bills more than ₹100 of Landline Broadband / CDMA / FTTH / GSM Mobile / WMAX)

for activation... submit your consent form at BSNL CUSTOMER SERVICE CENTRE (CSC)

BSNL അവതരിപ്പിക്കുന്നു

അൺലിമിറ്റഡ് ബ്രോഡ്ബാൻഡ് 'upto 10 Mbps till 50 GB, upto 2 Mbps beyond'
അൺലിമിറ്റഡ് കോൾ ഇന്ത്യയിൽ ഏതെങ്കിലും നമ്പർ വർക്കിലേക്കും
മാസവാടക വെറും ₹1199 രൂപ മാത്രം

താങ്കൾക്കും ഒരൂ BSNL ഫ്രീജന്റ് ആകാം... ആകർഷകമായ കമ്മീഷൻ. Email: bsnldsamlp@gmail.com

Principal
EMEA COLLEGE OF ARTS AND SCIENCE, KONDOTTY
MALAPPURAM DT. 673638

Accounts Officer (TR)
Computer generated Bill and may not contain Signature

Scan 'QR' code for making Bill Payment through Internet

Handwritten signature

Principal
EMEA COLLEGE OF ARTS AND SCIENCE
KUMMINIPARAMBA - PO, KONDOTTY
MALAPPURAM Dt. - 673638

CIN : U74899DL2000GO1107739
KL GST Registration No. 32AABC5576G5ZQ