

College Code : 355

Swami Vivekanand Shikshan Prasarak Mandal's

स्वामी विवेकानंद  
महाविद्यालय  
उदगीर जि. लातूर.



**Swami Vivekanand  
Mahavidyalaya,**  
Udgir Dist. Latur

Govt. of Maharashtra Recognized & Permanently Affiliated to Swami Ramanand Teerth Marathwada University, Nanded  
(Recognized Under Section 2(f) & 12(b) of U.G.C. Act 1956)

**Prof. Dr. Sudhir Jagtap** (M.Sc. M.Phil.Ph.D.)  
Founder & President

Date:

4.3.2 Number of Computers available for students usage during the-

Year	No.of Students	No.of Computers
2022-23	427	50



*Sudhir Jagtap*  
Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

|| Shree Sai ||



# Samarth Computer Sales & Services

**ALL TYPES OF IT [COMPUTER, CONSTRUCTION, & EDUCATION MATERIAL SALES & SERVICE]**

Hawagi Swami Colony, Bidar Road, Udgir. Ph.: 9403493733

## TAX INVOICE

To, Principal, Swami Vivekanand Mahavidyalaya, Udgir	Invoice No. : 2011/10
	Date : 27/12/2011
	C. No. :
	D.C. Date :
	D.C.No. :
	Dispach :

Sr. No	Particulars	Qty	Unit Rate	Amount
1	Pentium PC (Latest)	01	115410	115410/-
2	Laser printer with scanner (Samsung)	01	12660	12660/-
3	Cartridge - Toner	02	2900	5800/-

Amount In Words: Sixty thousand only

Total 60,000/-

Note : 1. All Transactions are subject to UD GIR Jurisdiction. 2. Payments must be local cheque/Draft. Cash pay Must be supported by stamped receipt. 3. We do not take responsibility for damage, loss or delay in transit. 4. If payment is not paid within a month interest @ 24% per annum will be charged.

I/we hereby certify that my/our Registration certificate under the B.S.T. Act. 1959 Maharashtra value Added Act. 2002 is in force on the date on which the sale of the good specified in the tax Invoice/Cash Memorandum is me by the sale of the good specified in the tax Invoice/Cash Memorandum is me by the sale of the good specified in the tax bill/cash Memorandum has been effected by me/us in the regular course of my/our business. I/we undersigned accept the goods with above said terms & Condition.

Receiver's Signature

Authorized Signatory

*paid & converted*  
Total 50000/-  
**Principal**  
**Swami Vivekanand**  
**Mahavidyalaya, Udgir**  
For : Samarth Computer Sales & Services





# Samarth Computer Sales & Services

ALL TYPES OF IT [COMPUTER, CONSTRUCTION, & EDUCATION MATERIAL SALES & SERVICE]

Hawagi Swami Colony, Bidar Road, Udgir. Ph.: 9403493733

## TAX INVOICE

To,  
Principal,  
Swami Vivekanand Mahavidyalaya,  
Udgir

Invoice No. : 2011/09  
Date : 25/09/2011  
C. No. :  
D.C. Date :  
D.C.No. :  
Dispatch :

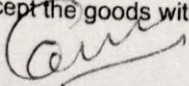
Sr. No	Particulars	Qty	Unit Rate	Amount
1)	pentium PC with all accessories.	06	33100 = 00	198,600 = 00
2)	Color Laserprinter (Samsung)	01	18135 = 00	18135 = 00
3)	online UPS. with single (Amaral) Battery	01	20550 = 00	20550 = 00
4)	panasonic fax Terminal KXF981	01	5199	5199 = 00
5)	Windows 7 (software)	01	6300	6300 = 00
6)	switch (TP Link ASS2)	01	1895	1895 = 00
7)	modem (BSM12)	01	1866	1866 = 00

Amount In Words: Two Lacs fifty two thousand five hundred forty five only

Total 2,52,545 = 00

Note : 1. All Transactions are subject to UD GIR Jurisdiction. 2. Payments must be local cheque/Draft. Cash pay Must be supported by st amped receipt. 3. We do not take responsibility for damage, loss or delay in transit. 4. If payment is not paid within a month interest @ 24% per annum will be charged.

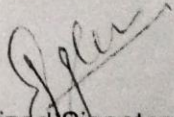
I/we hereby certify that my/our Registration certificate under the B.S.T. Act. 1959 Maharashtra value Added Act. 2002 is in force on the date on which the sale of the good specified in the tax Invoice/Cash Memorandum is me by me/us and that the transition of sale covered by the tax bill/cash Memorandum has been effected by me/us in the regular course of my/our business. I/we undersigned accept the goods with above sain terms & Condition.

  
Receiver's Signature

*Paid & cancelled*  
Total *50000/-*

**Principal**  
**Swami Vivekanand**  
**Mahavidyalaya, Udgir**

For : Samarth Computer Sales & Services

  
Authorized Signatory



|| Shree Sai ||

# Sai Global Services

ALL TYPES OF IT [COMPUTER, CONSTRUCTION, & EDUCATION MATERIAL SALES & SERVICE]

E-mail: saiglobal@gmail.com, mobile: 9622731511  
C/o. "The Sule Nivas", Samarth Colony, Dargapur Road, Dargapur, Bangalore - 560075

## TAX INVOICE

To, Principal, Swami Vivekanand, Mahavidyalaya, Udipi.	Invoice No. : 32
	Date : 30/3/2011
	C. No. :
	D.C. Date :
	D.C.No. :
	Dispach :

Sr. No	Particulars	Qty	Unit Rate	Amount
1	computer set Len-14.3" DUAL CPU RAM-1GB HDD-320GB ATX- Cabinet Logitech key mouse	22	45409/-	9,99,000/-

Amount In Words: nine lakh nintynine thousand only. Total 9,99,000/-

Note : 1. All Transactions are subject to UDGIR Jurisdiction. 2. Payments must be local cheque/Draft. Cash pay Must be supported by st amped receipt. 3. We do not take responsibility for damage, loss or delay in transit. 4. If payment is not paid within a month interest @ 24% per annum will be charged. paid & cancelled

I/we hereby certify that my/our Registration certificate under the B.S.T. Act. 1959 Maharashtra value Added Act. 2002 is in force on the date on which the sale of the good specified in the tax Invoice/Cash Memorandum is me by me/us and that the sale of sale covered by the tax bill/cash Memorandum has been effected in the regular course of my/our business.

I/we understand and accept the goods with above said terms & Condition.

[Signature]  
Receiver's Signature

[Signature]  
**Principal  
Swami Vivekanand  
Mahavidyalaya, Udipi**  
  
**For : Sai Global Services**  
[Signature]  
Authorized Signatory



|| Shree Sai ||

# Sai Global Services

ALL TYPES OF IT [COMPUTER, CONSTRUCTION, & EDUCATION MATERIAL SALES & SERVICE]

E-mail: saiglobal@gmail.com, mobile: 942373874  
C/o. "Huisale Nivas" Samarth Colony, Degloor Road, UDGIR - 422017

## TAX INVOICE

To,  
Principal,  
Swami Vivekanand,  
Mahavidyalaya,  
Udgir.

Invoice No. :	33
Date :	05/04/2011
C. No. :	
D.C. Date :	
D.C.No. :	
Dispatch :	

Sr. No.	Particulars	Qty	Unit Rate	Amount
2	Computer set 16" - 14.3" Dual CPU RAM 1GB HDD - 320 GB ATX - cabinet Logitech key mouse.	10	45,100/-	4,51,000/-

Amount In Words: Four Lakh Fifty one thousand only

Total 4,51,000/-

Note : 1. All Transactions are subject to UDGIR Jurisdiction. 2. Payments must be local cheque/Draft. Cash pay Must be supported by st amped receipt. 3. We do not take responsibility for damage, loss or delay in transit. 4. If payment is not paid within a month interest @ 24% per annum will be charged.

I/we hereby certify that my/our Registration certificate under the B.S.T. Act. 1959 Maharashtra value Added Act. 2002 is in force on the date on which the sale of the good specified in the tax Invoice/Cash Memorandum is me by me/us and that the transition of sale covered by the tax bill/cash Memorandum has been effected by me/us in the regular course of my/our business.

I/we undersigned accept the goods with above said terms & Condition.

Receiver's Signature

*paid & cancelled*

*Somraj*

Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

For : Sai Global Services

Authorized Signatory



॥ Shree Sai ॥

# Sai Global Services

ALL TYPES OF IT [COMPUTER, CONSTRUCTION, & EDUCATION MATERIAL SALES & SERVICE]

E-mail: saiglobal@gmail.com, mobile: 9423713414  
C/O. "Hutsale Niwas" Samarth Colony, Degleer Road, UDGIR - 413517

## TAX INVOICE

To, Principal, Swarani Vivekanand, mahavidyalaya, udgise.	Invoice No. : 34
	Date : 05/04/2011
	C. No. :
	D.C. Date :
	D.C.No. :
	Dispatch :

Sr. No.	Particulars	Qty	Unit Rate	Amount
1	Printer Samsung Laser.	02	15,000/-	15,000/-
2	hp scanner.		4,000/-	4,000/-

Amount In Words: seventeen thousand only. Total 19,000/-

Note : 1. All Transactions are subject to UDGIR Jurisdiction. 2. Payments must be local cheque/Draft. Cash pay Must be supported by st amped receipt. 3. We do not take responsibility for damage, loss or delay in transit. 4. If payment is not paid within a month interest @ 24% per annum will be charged.

I/we hereby certify that my/our Registration certificate under the B.S.T. Act. 1959 Maharashtra value Added Act. 2002 is in force on the date on which the sale of the good specified in the tax Invoice/Cash Memorandum is me by me/us and that the transition of sale covered by the tax bill/cash Memorandum has been effected by me/us in the regular course of my/our business.

I/we undersigned accept the goods with above said terms & Condition.

*Car*  
Receiver's Signature

*paid & cancelled*  
*Smsfpr*

**For : Sai Global Services**  
*[Signature]*  
Authorized Signatory



|| Shree Sai ||

# Sai Global Services

**ALL TYPES OF IT [COMPUTER, CONSTRUCTION, & EDUCATION MATERIAL SALES & SERVICE]**

E-mail : saiglobal@gmail.com, mobile : 9423720311  
C/o. "Hulsale Nilas" Samarth Colony, Degloor Road, UDGIR, W 41517

## TAX INVOICE

To, Principal, Swami Vivekanand, malavidyalaya, udglo.	Invoice No. : 35
	Date : 08/06/2011
	C. No. :
	D.C. Date :
	D.C.No. :
Dispatch :	

Sr. No	Particulars	Qty	Unit Rate	Amount
1	UPS online 5KVA	03	60,000/-	1,80,000/-

Amount In Words: one lakh eighty thousand only. Total 1,80,000/-

Note : 1. All Transactions are subject to UD GIR Jurisdiction. 2. Payments must be local cheque/Draft. Cash pay Must be supported by st amped receipt. 3. We do not take responsibility for damage, loss or delay in transit. 4. If payment is not paid within a month interest @ 24% per annum will be charged.

I/we herby certify that my/our Registration certificate under the B.S.T. Act. 1959 Maharashtra value Added Act. 2002 is in force on the date on which the sale of the good specified in the tax Invoice/Cash Memorandum is me by me/us and that the transition of sale covered by the tax bill/cash Memorandum has been effected by me/us in the regular course of my/our business. I/we undersigned accept the goods with above sain terms & Condition.

*[Signature]*  
Receiver's Signature

**For : Sai Global Services**  
*[Signature]*  
Authorized Signatory



" Shree Sai "

# Sai Global Services

**ALL TYPES OF IT [COMPUTER, CONSTRUCTION, & EDUCATION MATERIAL SALES & SERVICE]**

E-mail: saiglobal@gmail.com, mobile: 9423723414  
 C/o: "Hulsare Niwas" Samarth Colony, Degloor Road, UDGIR - 435117

## TAX INVOICE

To,  
 Principal,  
 Swarni Vivekanand,  
 Mahavidyalaya,  
 Udgir.

Invoice No. : 36  
 Date : 08/04/2011  
 C. No. :  
 D.C. Date :  
 D.C.No. :  
 Dispatch :

Sr. No.	Particulars	Qty	Unit Rate	Amount
1	Refrigerator.	01	60,000/-	60,000/-

Amount in Words: Sixteen thousand only

Total 60,000/-

Note : 1. All Transactions are subject to UDGIR Jurisdiction. 2. Payments must be local cheque/Draft. Cash pay Must be supported by stamped receipt. 3. We do not take responsibility for damage, loss or delay in transit. If payment is not paid within a month interest @ 24% per annum will be charged.

I/we hereby certify that my/our Registration certificate under the B.S.T. Act, 1959 Maharashtra value Added Act, 2002 is in force on the date on which the sale of the good specified in the tax Invoice/Cash Memorandum is made by me/us and that the transition of sale covered by the tax bill/cash Memorandum has been effected by me/us in the regular course of my/our business. I/we undersigned accept the goods with above said terms & Condition.

*Can*  
 Receiver's Signature

**For : Sai Global Services**  
*Reedy*  
 Authorized Signatory



|| Shree Sai ||

# Sai Global Services

ALL TYPES OF IT [COMPUTER, CONSTRUCTION, & EDUCATION MATERIAL SALES & SERVICE]

E-mail : saiglobal@gmail.com, mobile : 9423723414

C/o "Hulsule Nivas", Samarth Colony, Degloor Road, UDGIR - 413517

## TAX INVOICE

To,  
Principal,  
Swarni Vivekanand  
Mahavidyalaya,  
Udgir.

Invoice No. : 28  
Date : 30/03/2011  
C. No. : -  
D.C. Date : -  
D.C.No. : -  
Dispach : -

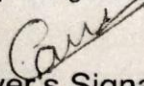
Sr. No	Particulars	Qty	Unit Rate	Amount
1	Projector Infocus	08	40,000/-	3,20,000/-

Amount In Words: Three Lakh Twenty Thousand only.

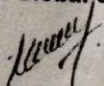
Total 3,20,000/-

Note : 1. All Transactions are subject to UDGIR Jurisdiction. 2. Payments must be local cheque/Draft. Cash pay Must be supported by st amped receipt. 3. We do not take responsibility for damage, loss or delay in transit. 4. If payment is not paid within a month interest @ 24% per annum will be charged.

I/we hereby certify that my/our Registration certificate under the B.S.T. Act. 1959 Maharashtra value Added Act. 2002 is in force on the date on which the sale of the good specified in the tax Invoice/Cash Memorandum is me by me/us and that the transition of sale covered by the tax bill/cash Memorandum has been effected by me/us in the regular course of my/our business. I/we undersigned accept the goods with above sain terms & Condition.

  
Receiver's Signature

For : Sai Global Services

  
Authorized Signatory

(ALL TYPES OF IT (COMPUTER, CONSTRUCTION, & EDUCATIONAL MATERIAL SALES & SERVICE))



# Sai Global Services

॥ Shree Sai ॥

ALL TYPES OF IT (COMPUTER, CONSTRUCTION, & EDUCATION MATERIAL SALES & SERVICE)

E-mail : saiglobal@gmail.com, mobile : 9423723414  
C/o. "Hutsule Nivas", Samarth Colony, Degloor Road, UDGIR, 413517

## TAX INVOICE

To,  
Principal,  
Swarn Vivekanand  
Mahavidyalaya,  
Udgol.

Invoice No. :	30
Date :	30/03/2011
C. No. :	
D.C. Date :	
D.C.No. :	
Dispach :	

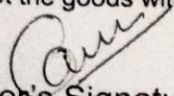
Sr No	Particulars	Qty	Unit Rate	Amount
1.	UPS Batteries (Toshiba)	24	20,000/-	4,80,000/-

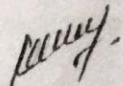
Amount In Words: Four Lakh Eightee Thousand only. Total 4,80,000/-

Note : 1. All Transactions are subject to UDGIR Jurisdiction. 2. Payments must be local cheque/Draft. Cash pay Must be supported by stamped receipt. 3. We do not take responsibility for damage, loss or delay in transit. 4. If payment is not paid within a month interest @ 24% per annum will be charged.

I/we hereby certify that my/our Registration certificate under the B.S.T. Act, 1959 Maharashtra value Added Act, 2002 is in force on the date on which the sale of the good specified in the tax Invoice/Cash Memorandum is made by me/us and that the transition of sale covered by the tax bill/cash Memorandum has been effected by me/us in the regular course of my/our business.

I/we undersigned accept the goods with above said terms & Condition.

  
Receiver's Signature

**For : Sai Global Services**  
  
Authorized Signatory

॥ Shree Sai ॥



# Samarth Computer Sales & Services

ALL TYPES OF IT (COMPUTER, CONSTRUCTION, & EDUCATION MATERIAL SALES & SERVICE)

Hawagi Swami Colony, Bidar Road, Udgir. Ph.: 9403493733

## TAX INVOICE

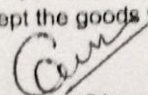
To, principal, Swami Vivekanand Mahavidyalaya, Udgir	Invoice No. : 2011/13
	Date : 17/01/2012
	C. No. : -
	D.C. Date : -
	D.C.No. : -
Dispatch : -	

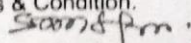
Sr. No	Particulars	Qty	Unit Rate	Amount
1)	Pentium PC (latest) configuration with all accessories.	01	41540	41540/-
2)	Laser printer with scanner (Samsung)	01	12660	12660/-
3)	Cartridge-Toner	02	2900	5800/-
Amount In Words: <u>Sixty thousand only</u>			<b>Total</b>	<u>60,000/-</u>

Note : 1. All Transactions are subject to UDGIR Jurisdiction. 2. Payments must be local cheque/Draft. Cash pay Must be supported by stamped receipt. 3. We do not take responsibility for damage, loss or delay in transit. 4. If payment is not paid within a month interest @ 24% per annum will be charged.

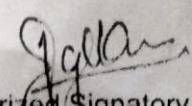
I/we hereby certify that my/our Registration certificate under the B.S.T. Act. 1959 Maharashtra value Added Act. 2002 is in force on the date on which the sale of the good specified in the tax Invoice/Cash Memorandum is me by me/us and that the transition of sale covered by the tax bill/cash Memorandum has been effected by me/us in the regular course of my/our business.

I/we undersigned accept the goods with above said terms & Condition.

  
Receiver's Signature

  
Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

Total  
Per : Samarth Computer Sales & Services

  
Authorized Signatory

(ALL TYPES OF IT (COMPUTER, CONSTRUCTION, & EDUCATIONAL MATERIAL SALES & SERVICE))



|| Shree Sai ||

# Samarth Computer Sales & Services

ALL TYPES OF IT (COMPUTER, CONSTRUCTION, & EDUCATION MATERIAL SALES & SERVICE)

Hawagi Swami Colony, Bidar Road, Udgir. Ph.: 9403493733

## TAX INVOICE

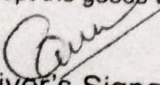
To,  
Principal,  
Swami Vivekanand Mahavidyalaya,  
Udgir.

Invoice No. : 2011/17  
Date : 08/03/2012  
C. No. :  
D.C. Date :  
D.C.No. :  
Dispatch :

Sr. No	Particulars	Qty	Unit Rate	Amount
01)	Cannon xerox/copier/printer Scanner/fax (all in one)	01	₹11475/-	₹11475/-
	With extra toner/cartridge.	02		
Amount In Words: <u>forty one thousand four hundred</u> <u>seventy five only.</u>			Total	₹11475/-

Note : 1. All Transactions are subject to UD GIR Jurisdiction. 2. Payments must be local cheque/Draft. Cash pay Must be supported by stamped receipt. 3. We do not take responsibility for damage, loss or delay in transit. 4. If payment is not paid within a month interest @ 24% per annum will be charged.

I/we hereby certify that my/our Registration certificate under the B.S.T Act. 1959 Maharashtra value Added Act. 2002 is in force on the date on which the sale of the good specified in the tax invoice/Cash Memorandum is me by me/us and that the transition of sale covered by the tax bill/cash Memorandum has been effected by me/us in the regular course of my/our business. I/we undersigned accept the goods with above said terms & Condition.

  
Receiver's Signature

  
Authorized Signatory  
For : Samarth Computer Sales & Services

## TAX - INVOICE

GSTIN : 27AALPQ2069E1ZJ

**IT CARE**

A Complete Care of Computer

Pastapure Complex, Opposite Bus Stand Udgir Dist.Latur Mob.9970686636

Buyer Name : Swami Vivekanand  
Mahavidyalaya, UdgirInvoice No. : **923**

Invoice Date : 25-06-2016

PO Nos. :

PO Date :

Dispatch Through :

Destination :

State Code : \_\_\_\_\_

Sr. No.	Description	Qty/Unit	Rate	Amount
01.	Hp i3 Desktop pc [4GB, 500GB, DVD, KBD, mouse]	10	27700/-	2,77,000/-
02.	5KVA online UPS. Tubular Batteries set.	01	1,87,000/-	1,87,000/-
03.	Hp 1020 Laser printer	01	9600/-	9600/-
04.	Canon Lbp 2900 Laser printer	01	8900/-	8900/-
05.	Brother all in one.	01	13600/-	13600/-
06.	NP. Total Security Antivirus	01	550/-	550/-
Total Amount				4,96,650/-

Amount in words : Four Lakh Nineteen Thousand Six Hundred Fifty only.

## Terms &amp; Condition :

- For warranty keep the box & bill.
- No warranty for physical damage & burnt goods.
- Warranty direct by authorized service center only.

## Declaration :

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

paid &amp; cancelled

Swami Vivekanand

Principal  
Swami Vivekanand  
Mahavidyalaya, Udgir

Subject to Udgir Jurisdiction

For : IT CARE

Authorized Signatory



# Sai Global Service

ALL TYPE OF IT COMPUTER & EDUCATIONAL MATERIAL SALES AND SERVICE

E-mail : [saiglobal@gmail.com](mailto:saiglobal@gmail.com), mobile : (9423726414)  
C/o. "Hulsure Nivas" Samarth Colony , Deloor Road, UDGIR-413517

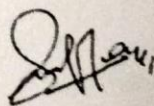
To,

Date: 05/04/2017

Svm. Dogle

Sr.No.	Particulars	Qty.	Unit Rate	Amount
01	Laptop. (HP)	05	37,490/-	1,87,450 ✓
02	Generator Backup.	01	1,06,500/-	1,06,500 ✓
03	compute connection PAN	50	579	28,950 ✓
04	(HP) printer / scanner	02	9600 /-	19,200 ✓
05	projector	10	40,000/-	400,000 ✓
Amount in Words :			Total	7,42,100 /-

  
Receiver's Signature

  
Authorized Signatory

(ALL TYPES OF IT (COMPUTER) CONSTRUCTION & EDUCATIONAL MATERIAL SALES SERVICE)

## TAX - INVOICE

**IT CARE**

A Complete Care of Computer

Pastapure Complex, Opposite Bus Stand Udgir Dist.Latur Mob.9970686636

Buyer Name : Swami Vivekanand  
Mahavidyalaya, Udgir.Invoice No. : **920**

Invoice Date : 26/08/2017

PO Nos. : —

PO Date : —

Dispatch Throuch : —

Destination : —

State Code : —

Sr. No.	Description	Qty/Unit	Rate	Amount
01.	CP-plus 8CH DVR.	01	11500.	11,500/-
02.	HDD- 2TB Surveillance	01	6500	6500/-
03.	CP-plus Bullet Camera (50m)	05	5250	26250/-
04.	CP-plus Dome Camera (20m)	02	3850	7700/-
05.	Power Supply. (10A)	01	1200	1200/-
06.	Connection pin.	08	15	120/-
07.	BNC - pin.	16	25	400/-
08.	Installation in meter	-	35.	-
<b>Total Amount</b>				<b>53,670/-</b>

Amount in words : Fifty Three Thousand Six Hundred Seventee only.

## Terms &amp; Condition :

- For warranty keep the box & bill.
- No warranty for physical damage & burn goods.
- Warranty direct by authorised service center only.

## Declaration :

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

**IT-Care**  
For: **IT CARE**  
Proprietor  
Authorised Signatory

Subject to Udgir Jurisdiction





# Sai Global Service

ALL TYPE OF IT COMPUTER & EDUCATIONAL MATERIAL SALES AND SERVICE

E-mail : [saiglobal@ymail.com](mailto:saiglobal@ymail.com), mobile : (9423726414)  
C/o. "Hulsure Nivas" Samarth Colony , Deloor Road, UDGIR-413517

To,

Date: 12/03/2018

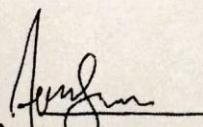
S. M. Dalghe

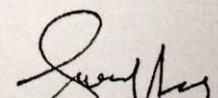
Sr.No.	Particulars	Qty.	Unit Rate	Amount
1)	Laptop	01	37,500/-	37,500/-
2)	projector	01	40,000/-	40,000/-
3)	smart TV (plaza)	10	12,999	1,29,990/-

Amount in Words :

Total

5,27,490

  
Receiver's Signature

  
Authorized Signatory

(ALL TYPES OF IT (COMPUTER) CONSTRUCTION & EDUCATIONAL MATERIAL SALES SERVICE)