

**Details of Available Projectors**

<b>S. No.</b>	<b>Year</b>	<b>Quantity</b>	<b>Configuration</b>	<b>Page No.</b>
1	2021-22	1	Epson EB-E01 XGA3 LCD Projector XGA	2
2	2020-21	40	Epson EB-E01 XGA3 LCD Projector XGA	3
3	2019-20	6	Benq MS535P SVGA projector	4
4				5
5				6
6	2018-19	3	Epson S 41 projector	7
7				8
8				9
9	2015-16	1	Epson EB-S03 projector	10



# Projector-Invoice: 2021-22

## Credit Tax Invoice

(ORIGINAL FOR RECIPIENT)

Energy Square 20-21  
Flat No: 201, 2nd Floor  
Visram Towers, Waltairuplands  
Visakhapatnam-530002  
GST No: 37AFSPN0215P1ZX  
GSTIN/UIN: 37AFSPN0215P1ZR  
State Name : Andhra Pradesh, Code : 37  
Contact : 93916 31122  
E-Mail : dev@pioneer1988.com

Invoice No. 21-22/041  
e-Way Bill No. 20-21/054  
Dated 18-Jan-2022  
Delivery Note  
Mode/Terms of Payment  
Supplier's Ref.  
Other Reference(s)

Buyer  
To,  
The Principal  
Vignam Institute of Engineering for Women  
Duvvada  
Visakhapatnam  
PH:0891-2755222  
State Name : Andhra Pradesh, Code : 37

Buyer's Order No.  
Despatch Document No.  
Despatched through  
Dated  
Delivery Note Date  
Destination  
Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Epson EB-E01 XGA3 LCD Projector XGA XGA 1024 X 768 Pixel, Brightness, 3300 ANSI Lumens, Contrast Ratio 15000:1 Lamp Life 12000 Hrs (ECO+Quiet) Remote Control, CGA HDMI, USB 3 Years Vendor Warranty Projector Sl. No: X8821Y00630		1 Numbers	1 Numbers	24,950.00	Numbers		24,950.00
2	Misc Oth Pror Ceiling Mount Mark VI 6 Feet	90104100	1 Numbers	1 Numbers	2,490.00	Numbers		2,490.00
3	Misc.Oth.Proj.Screen 100"	90108000	1 Numbers	1 Numbers	3,250.00	Numbers		3,250.00
4	20 Mtrs VGA Cable	85444299	1 Numbers	1 Numbers	1,040.00	Numbers		1,040.00
5	Cpd.Sys.Spr.Cable.20 Mtrs HDMI	84719000	1 Numbers	1 Numbers	1,090.00	Numbers		1,090.00
6	20 Mtrs Power Cable		1 Numbers	1 Numbers	950.00	Numbers		950.00
	Installation Charges for Ceiling Mount Kit	998717						33,770.00
	Installation Charges for Projector Screen + 20 Mtrs Cables - 5 No's- Each 750/-							3,750.00
	CGST 9%				9 %			1,131.30
	SGST 9%				9 %			1,131.30
	CGST 14%				14 %			3,493.00
	SGST 14%				14 %			3,493.00
	<b>Total</b>		<b>6 Numbers</b>	<b>6 Numbers</b>				<b>₹ 46,768.60</b>

Amount Chargeable (in words)

Rupees Forty Six Thousand Seven Hundred Sixty Eight and Sixty paise Only

E. & Q.E

Declaration  
I) Goods once sold will not be accepted  
responsibility ceases from the moment  
premises/warranty lapses and no claim  
accepted. If not mentioned otherwise  
charged on bill if not paid on due date



PRINCIPAL  
Vignam's Institute of  
Engineering for Women  
K.J. Peter SEZ (P.O.)  
Visakhapatnam-49

For Energy Square 20-21

Authorized Signatory



# Projector-Invoice: 2020-21

**Credit Tax Invoice** (ORIGINAL FOR RECEIPT)

<b>Energy Square 20-21</b> Flat No: 201, 2nd Floor Visram Towers, Wallairuplands Visakhapatnam-530002 GST No: 37AFSPN0215P1ZX GSTIN/UIN: 37AFSPN0215P1ZR State Name : Andhra Pradesh, Code : 37 Contact : 93916 31122 E-Mail : dev@pioneer1988.com	Invoice No. <b>21-22/017</b> Dated <b>7-Sep-2021</b> Delivery Note 20-21/021 Mode/Terms of Payment Supplier's Ref. Other Reference(s)
<b>Buyer</b> Lavu Educational Society 8-1-13, Opp: AU Register Office Siripuram Main Road Visakhapatnam-530 003 PH: 0891-2713831 State Name : Andhra Pradesh, Code : 37	Buyer's Order No. Dated Despatch Document No. Delivery Note Date 7-Sep-2021 Despatched through Destination Terms of Delivery

Sl No.	Description of Goods and Services	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Epson EB-E01 XGA3 LCD Projector		40 Numbers	40 Numbers	26,979.66	Numbers	10,39,186.4
2	Misc.Oth.Proj.Screen 100"	90106000	40 Numbers	40 Numbers	2,750.00	Numbers	1,10,000.0
3	Ceiling Mount Kit Mark VII	85299090	40 Numbers	40 Numbers	2,200.00	Numbers	88,000.0
4	20 Mtrs VGA Cable	85444289	40 Numbers	40 Numbers	900.00	Numbers	36,000.0
5	20 Mtrs Power Cable		40 Numbers	40 Numbers	900.00	Numbers	36,000.0
6	Cpd.Sys.Spr.Cable.20 Mtrs HDMI	84719000	40 Numbers	40 Numbers	1,400.00	Numbers	56,000.0
							13,65,186.4
Instalation Charges for Ceiling Mount Kit 40 Nos 40x885=35400							30,000.00
CGST 9%							1,25,566.78
SGST 9%							1,25,566.78
ME.Sales.Round Off							0.04

Amount Chargeable (in words) **Rs. 16,46,320.00**  
 Rupees Sixteen Lakh Forty Six Thousand Three Hundred Twenty Only

Declaration  
 I) Goods once sold will not be accepted back.  
 responsibility ceases from the moment the goods are delivered.  
 remises/warranty lapses and no claim for breakage will be  
 accepted. If not mentioned otherwise. 3) Interest @ 2%  
 charged on bill if not paid on due date

**PRINCIPAL**  
**Energy Square Institute of Engineering & Technology for Women**  
**Energy Square, VSEZ (P.O.)**  
**Visakhapatnam-49**

This is a Computer Generated Invoice  
 for Energy Square 20-21  
 Authorised Signatory



# Projector-Invoice: 2019-20

## Credit Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Energy Square -- (From 1-Apr-2014)</b> Flat No:201, 2nd Floor Visram Towers, Waltairuplands Visakhapatnam-530002 GST No: 37AFSPN0215P1ZX GSTIN/UIN: 37AFSPN0215P1ZR State Name : Andhra Pradesh, Code : 37 E-Mail : dev@pioneer1988.com		Invoice No. <b>19-20/044</b>	Dated <b>13-Feb-2020</b>
Buyer <b>To</b> Principal Vignan Institute of Engineering for Women Duvvada Visakhapatnam PH:0891-2755222 State Name : Andhra Pradesh, Code : 37		Delivery Note <b>19-20/049</b>	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date <b>13-Feb-2020</b>
		Despatched through	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Beng-M8535P-SVGA Projector SL.PDJ9K0025904E 2 Years Warranty on Projector (Lamp Six Months Or 500 Hours Whichever is Earlier)		1 Numbers	20,300.00	Numbers		20,300.00
2	Ceiling Mount Kit Mark VI	85299090	1 Numbers	2,350.00	Numbers		2,350.00
							22,650.00
CGST 9%							211.50
SGST 9%							211.50
CGST 14%							2,842.00
SGST 14%							2,842.00
			<b>Total</b>	<b>2 Numbers</b>			<b>₹ 28,757.00</b>

Amount Chargeable (in words) **Rupees Twenty Eight Thousand Seven Hundred Fifty Seven Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
85299090	20,300.00	14%	2,842.00	9%	2,115.00	5,684.00
	2,350.00	14%	329.00	9%	211.50	423.00
	22,650.00		3,053.50			6,107.00

Tax Amount (in words) : **Rupees Six Thousand One Hundred Eighty Seven Only**

Page No. **SL**

Remarks:  
 Vignan Institute of Engineering for Women  
 Vignan VSEZ (P.O.)  
 Visakhapatnam-49

Company's VAT TIN : 3792632955  
 Company's PAN : AFSPN0215P1ZX

Declaration  
 1) Goods once sold will not be accepted back for return. Our responsibility ceases from the moment the goods leave our premises/warranty lapses and no claim for breakage will be accepted. If not mentioned otherwise. 2) Interest @ 24% will be charged on bill if not paid on due date.

Authorized Signatory  
 JD/Manager/Principal

for Energy Square (From 1-Apr-2014)

This is a Computer Generated Invoice



# Projector-Invoice: 2019-20

Credit Tax Invoice		(ORIGINAL FOR RECEIPT)	
Date -- (From 1-Apr-2014) 1, 2nd Floor Towers, Valtalrurplands patnam-530002 S: 37AFSPN0215P1ZX 4/UIN: 37AFSPN0215P1ZR Name : Andhra Pradesh, Code : 37 Mail : dev@pioneer1988.com yer		Invoice No. <b>19-20/037</b>	Dated <b>7-Jan-2020</b>
Principal Vignan Institute of Engineering for Women Duvvada Visakhapatnam PH:0891-2755222 State Name : Andhra Pradesh, Code : 37		Delivery Note <b>19-20/041</b>	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date <b>7-Jan-2020</b>
		Despatched through	Destination
		Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
Benq MS535P SVGA Projector L:PDYAK0076404E/PDE6K0214204E 2 Years Warranty on Projector (Lamp Six Months Or 500 Hours Whichever Is Earlier Misc.Oth.Proj.Screen 100" Celing Mount Kit Mark VI 20 Mtrs VGA Cable Cpd.Sys.Spr.Cable.20 Mtrs HDMI 20 Mtrs Power Cable		<b>2 Numbers</b>	20,300.00	Numbers		40,600.00
	90106000	2 Numbers	2,550.00	Numbers		5,100.00
	85289090	2 Numbers	2,350.00	Numbers		4,700.00
	85444299	2 Numbers	1,000.00	Numbers		2,000.00
	84719000	2 Numbers	1,500.00	Numbers		3,000.00
		2 Numbers	1,000.00	Numbers		2,000.00
Installation Charges for Celing Mount Kit	998717					57,400.00
CGST 9%			9 %			1,500.00
SGST 9%			9 %			1,647.00
CGST 14%			14 %			1,647.00
SGST 14%			14 %			5,684.00
						5,684.00
Total						<b>₹ 73,562.00</b>
Chargeable (in words) Seventy Three Thousand Five Hundred Sixty						E. & O.E

PRINCIPAL  
Vignan's Institute of  
Engineering for Women  
K.J. Peta, VSEZ (P.O.)  
Visakhapatnam-49

3794662295G  
AFSPN0215P

Once sold will not be accepted back.  
Selling ceases from the moment the goods are sold.

ENTERED IN  
Mark Regist. of 7-Jan-2020  
Department  
JD/Manager/Principal

09/01/2020



# Projector-Invoice: 2019-20

Credit Tax Invoice

(ORIGINAL FOR RECIPIENT)

Energy Square -- (From 1-Apr-2014)

105, 1st Floor,  
Dutt Island, Siripuram,  
Visakhapatnam  
Ph: 2707901  
GSTIN:37AFSPN0215P1ZX  
GSTIN/UIN: 37AFSPN0215P1ZR  
State Name : Andhra Pradesh, Code : 37  
E-Mail : dev@ploneer1988.com

Buyer

To  
Principal  
Vignans Institute of Engineering for Women  
Duvada  
Visakhapatnam

State Name : Andhra Pradesh, Code : 37

Invoice No.	Dated
19-20/016	28-Aug-2019
Delivery Note	Mode/Terms of Payment
19-20/021	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
	28-Aug-2019
Despatched through	Destination
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Benq MS535P SVGA Projector SLPDEK002004E/PDESK0150004E/PDESK016204E 2 Years Warranty on Projector Lamp Six Months Or 500 Hours Whichever is Earlier)		3 Numbers	20,300.00	Numbers		60,900.00
2	Misc.Oth.Proj.Screen 100"	90106000	3 Numbers	2,550.00	Numbers		7,650.00
3	Ceiling Mount Kit	85299090	3 Numbers	2,350.00	Numbers		7,050.00
4	20 Mtrs VGA Cable	85444299	3 Numbers	1,000.00	Numbers		3,000.00
5	Cpd.Sys.Spr.Cable.20 Mtrs HDMI	84719000	3 Numbers	1,500.00	Numbers		4,500.00
6	20 Mtrs Power Cable		3 Numbers	1,000.00	Numbers		3,000.00
							86,100.00
	Installation Charges for Ceiling Mount Kit	998717					2,250.00
	Installation Charges for Ceiling Mount Kit						
	Projector						
	Screen+20 Mtrs Cables						
	CGST 9%			9 %			2,470.50
	SGST 9%			9 %			2,470.50
	CGST 14%			14 %			8,526.00
	SGST 14%			14 %			8,526.00

Installation Charges for Ceiling Mount Kit  
Installation Charges for Ceiling Mount Kit  
Projector  
Screen+20 Mtrs Cables  
CGST 9%  
SGST 9%  
CGST 14%  
SGST 14%

ENTERED IN  
Tax Register of 28/08/2019  
19-20/016 .Lal. Syderce Department  
Page No 53  
Lab I/C JD/Manager/Principal

Amount in words (in words)  
Rupees One Lakh Ten Thousand Three Hundred Forty  
Three Only

Total

10 Numbers

₹ 1,10,343.00

E. & O.E



PRINCIPAL  
Vignans Institute of  
Engineering for Women  
K.J. Peta, VSEZ (P.O.)  
Visakhapatnam-49

28/8/19

1) Goods must be accepted by the recipient at the time of delivery and no claim for breakage will be accepted if not reported immediately. 2) Our responsibility ceases from the moment the goods leave our premises. 3) Interest @ 24% will be charged on bill if not paid on due date.

for Energy Square -- (From 1-Apr-2014)

Authorized Signatory

This is a Computer Generated Invoice



# Projector-Invoice: 2018-19

## Credit Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>Energy Square -- (From 1-Apr-2014)</b> 105, 1st Floor, Dutt Island, Siripuram, Visakhapatnam Ph: 2707901 GSTIN:37AFSPN0215P1ZX GSTIN/UIN: 37AFSPN0215P1ZR State Name : Andhra Pradesh, Code : 37 E-Mail : dev@pioneer1988.com		Invoice No. <b>18-19/066</b>	Dated <b>10-Jan-2019</b>
Buyer <b>To</b> Principal Vignans Institute of Engineering Fo Woman Duvvada Visakhapatnam  State Name : Andhra Pradesh, Code : 37		Delivery Note <b>18-19/095</b>	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date <b>10-Jan-2019</b>
		Despatched Through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Epson S 41 Projector</b> <b>SLX4GV8700715</b> 2 Years Projector Warranty 1 Year Or 1000 Hrs Lamp Warranty Which Ever Is Earlier  <i>SL: changed</i>		<b>1 Numbers</b>	21,484.38	Numbers	21,484.38
	CGST 14%			14 %		3,007.81
	SGST 14%			14 %		3,007.81
Total			1 Numbers			₹ 27,500.00

Amount Chargeable (in words)

**Rupees Twenty Seven Thousand Five Hundred Only**

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	21,484.38	14%	3,007.81	14%	3,007.81	6,015.62
	Total 21,484.38		3,007.81		3,007.81	6,015.62

Tax Amount (in words) : Rupees Six Thousand Fifteen and Sixty Two paise Only

Remarks:

Venkat

Company's VAT TIN : 37946522955

Company's PAN : AFSPN0215P

Declaration

1) Goods once sold will not be taken back.  
 Our responsibility ceases from the moment the goods leave our premises/warranty period for breakage will be accepted. If not, the interest @ 18% per annum will be charged on the balance due date.

2) **PRINCIPAL**  
**Woman's Institute of Engineering for Women**  
**Pola, VSEZ (P.O.)**  
**Visakhapatnam-49**

This is a Computer Generated Invoice





# Projector-Invoice: 2018-19

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

Invoice No: 1574  
 Dated: 27-Aug-2018  
 Delivery Note: [Blank]  
 Supplier's Ref: [Blank]  
 Buyer's Order No: [Blank]  
 Despatch Document No: [Blank]  
 Despatched through: [Blank]  
 Terms of Delivery: [Blank]

Mode/Terms of Payment: [Blank]  
 Other Reference(s): [Blank]  
 Delivery Note Date: [Blank]  
 Destination: [Blank]

Buyer: ANSHUL INFOTECH  
 30-15-138/15 CELLAR  
 BINAYAK COMPLEX, DABA GARDEN  
 VISAKHAPATNAM Mobil No 9866583331  
 GSTIN/UIN: 37AEDPB1865M1ZE  
 State Name: Andhra Pradesh, Code: 37

VIEW  
 Vizag  
 State Name: Andhra Pradesh, Code: 37

No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON S41 PROJECTOR	8528	1 PC	20,703.13	PC	20,703.13
2	PROJECTOR SCREEN 7/5	90106000	1 PC	2,711.86	PC	2,711.86
						23,414.99
						3,142.51
						3,142.51
						(-0.01)
<b>Total</b>						<b>29,700.00</b>

CGST  
 SGST  
 ROUND OFF

EB-S41 EPIL  
 X 4 H P 8 6 0 0 4 5 3

Amount Chargeable (in words): INR Twenty Nine Thousand Seven Hundred Only  
 HSN/SAC: 8528 106000

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
20,703.13	14%	2,898.44	14%	2,898.44	5,796.88
2,711.86	9%	244.07	9%	244.07	488.14
<b>Total</b>		<b>3,142.51</b>		<b>3,142.51</b>	<b>6,285.02</b>

Tax Amount (in words): INR Six Thousand Eight Hundred Eighty Five and Two paise Only

DECLARATION  
 We declare that this invoice is true and correct and that all particulars are true and correct. No warranty for BURN and PHYSICAL DAMAGE. All warranties as per principal's terms and conditions. Goods once sold cannot be taken back.

SUBJECT TO VISAKHAPATNAM JURISDICTION

PRINCIPAL  
 Women's Institute of Engineering for Women  
 K. J. Peta, VSEZ (P.O.)  
 Visakhapatnam-49

Signature: [Signature]  
 Date: 27.08.18



## Projector-Invoice: 2018-19

## TAX-INVOICE

(ORIGINAL FOR RECIPIENT)

ANSHUL INFOTECH	Invoice No.	Dated
30-15-138/15 CELLAR	825	29-Jun-2018
BINAYAK COMPLEX,DABA GARDEN	Delivery Note	Mode/Terms of Payment
VISAKHAPATNAM Mobil No9866583331	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 37AEDPB1865M1ZE	Buyer's Order No.	Dated
State Name : Andhra Pradesh, Code : 37	Despatch Document No.	Delivery Note Date
Buyer	Despatched through	Destination
Vit Duvvada	Terms of Delivery	
Vizag		
State Name : Andhra Pradesh, Code : 37		

Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	EPSON S41 PROJECTOR X4hp840069B	8528	1 PC	21,093.75	PC	21,093.75
2	DLINK 24 PORT SWITCH	8517	3 PC	2,161.02	PC	6,483.06
3	DLINK CAT 6 COIL 305MT	8544	1 PC	4,279.66	PC	4,279.66
						31,856.47
						CGST
						SGST
	Less:					ROUND OFF
						3,921.78
						3,921.78
						(-)0.03
	Total		5 PC			₹ 39,700.00
	Amount Chargeable (in words)					

Amount Chargeable (in words)

**INR Thirty Nine Thousand Seven Hundred Only**

E. &amp; O.E.

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	21,093.75	14%	2,953.13	14%	2,953.13	5,906.26
8517	6,483.06	9%	583.48	9%	583.48	1,166.96
8544	4,279.66	9%	385.17	9%	385.17	770.34
<b>Total</b>	<b>31,856.47</b>		<b>3,921.78</b>		<b>3,921.78</b>	<b>7,843.56</b>

Tax Amount (in words) : INR Seven Thousand Eight Hundred Forty Three and Fifty Six paise Only

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No warranty for BURN and PHYSICAL DAMAGE. All warranties as per principal's terms and conditions. Goods once sold cannot be taken back.

ENTERED

Block Register of 09/06/2010

Page No. 56

JD/Manager/Principal

for ANSHUL INFOTECH

Authorized Signatory

SUBJECT TO VISAKHAPATNAM JURISDICTION

This is a Computer Gene

**PRINCIPAL**  
Women's Institute of  
Engineering for Women  
K. I. Peta, VSEZ (P.O.)  
Vijayhapur





**Projector-Invoice: 2015-16**

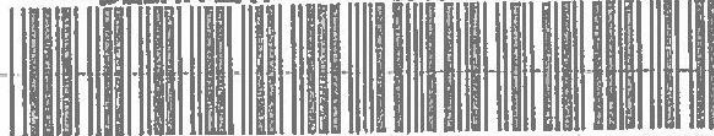
**//DELIVERY ADDRESS//**

THE PRINCIPLE VIGNANS INSTITUTE OF ENGINEERING  
FOR WOMEN  
THE PRINCIPAL VIGNANS INSTITUTE OF ENGINEERING FOR  
WOMEN.....NEAR STBL CONSTRUCTION  
NEAR VIGNAN ENGINEERING COLLEGE  
CITY VISAKHAPATNAM / STATE ANDHRA PRADESH  
PIN 530043  
MOBILE 9542789229



**DELIVERY**

**CASH ON DELIVERY**



1 1 1 1 1 3 6 6 1 4 0 1

ITEM NAME AND SKU	QTY	VALUE PER QTY	COLLECT
Epson EB-803 Projector	1	28800	Rs.27930.0
Epson EB-803 Projector			

Seller TIN Number - 24222801672, 24722801672 , | Shipping Charges Rs. 0 | COD Charges Rs. 0

**//SNAPDEAL REFERENCE NO.//**



SLP 2 7 9 9 5 5 6 4 3

**//SHIPPER ADDRESS//**

SUNSTAR INFOTECH  
SUNSTAR INFOTECH 108,  
1ST FLOOR ROYAL ARCADE, NR. JEEVAN  
DHARA HOTEL, CH. KRISHNA DEEP  
SCHOOL, VARACH

SURAT, Gujarat - 395006

**ENT REQ IN**

Stock Registered via [Snapdeal.com](http://Snapdeal.com)

Page No. 56

**LOGISTICS FORMS**

**NEEDED FOR TRANSIT**

Lab I/C

*A. Soli*  
HOD/Manager/Principal

*2802*

PRINCIPAL  
Vignans Institute of  
Engineering for Women  
K. I. Peta, VSEZ (P.O.)  
Visakhapatnam-49

