

Tax Invoice

(ORIGINAL FOR RECIPIENT)



CNS Infotech
 1033, 13th Cross, BSK 2nd Stage
 Bangalore - 560070, 08026718592
 GSTIN/UIN: 29ABRPG2288C1ZG
 State Name : Karnataka, Code : 29
 Contact : 08026718592
 E-Mail : accounts@cnsinfotech.in

Invoice No. CNS/193	e-Way Bill No. 121908869486	Dated 1-Aug-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
Buyer's Order No. SJBIT	Dated 26-Jun-24	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
Terms of Delivery		

Consignee (Ship to)
SJB Institute of Technology
 BGS Health & Education City, #67 Uttarahalli Road
 Adjacent to, Abhiman Studio, Kengeri, Bangalore
 South-60, Ph No:080-28612445/46
 State Name : Karnataka, Code : 29

Buyer (Bill to)
SJB Institute of Technology
 BGS Health & Education City, #67 Uttarahalli Road
 Adjacent to, Abhiman Studio, Kengeri, Bangalore
 South-60, Ph No:080-28612445/46
 State Name : Karnataka, Code : 29
 Place of Supply : Karnataka

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Lenovo Desktop Think Centre Neo 50T-I7-13th Gen 16GB DDR4, 512GB SSD M.2 Pcle Windows 11pro 64, Keyboard, Mouse, Core I7-13700 13th Gen, 3 Year Warranty	84715000	18 %	500 no	48,300.00	no	2,41,50,000.00
						9 %	21,73,500.00
						9 %	21,73,500.00
							CGST @ 9%
							SGST @ 9%
							Total
				500 no			₹ 2,84,97,000.00

Principal
SJB Institute of Technology
 BGS Health & Education City
 No. 67, Uttarahalli Road, Kengeri
 Bangalore South - 560060

Amount Chargeable (in words)
INR Two Crore Eighty Four Lakh Ninety Seven Thousand Only

HSN/SAC	Taxable Value	Rate	CGST		SGST/UTGST		Total Tax Amount
			Rate	Amount	Rate	Amount	
84715000	2,41,50,000.00	9%	21,73,500.00	9%	21,73,500.00	43,47,000.00	
Total	2,41,50,000.00		21,73,500.00		21,73,500.00	43,47,000.00	

Tax Amount (in words) : **INR Forty Three Lakh Forty Seven Thousand Only**

Company's PAN : **ABRPG2288C**


Company's Bank Details
 A/c Holder's Name : **CNS Infotech**
 Bank Name : **Union Bank of India**
 A/c No. : **524605040050056**
 Branch & IFS Code : **J P Nagar & UBIN0552461**

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



Tax Invoice

(ORIGINAL FOR RECIPIENT)

 CNS Infotech 1033, 13th Cross, BSK 2nd Stage Bangalore - 5600170, 08026718592 GSTIN/UIN: 29ABRPG2288C1ZG State Name : Karnataka, Code : 29 Contact : 08026718592 E-Mail : accounts@cnsinfotech.in	Invoice No. 320 e-Way Bill No. 161730688457 Dated 18-Oct-23
	Delivery Note Reference No. & Date. Buyer's Order No. SJBIT/0060/08/2023 Dispatch Doc No. Dispatched through Terms of Delivery IS & E Dept
Consignee (Ship to) SJB Institute of Technology BGS Health & Education City, #67 Uttarahalli Road Adjacent to, Abhiman Studio, Kengeri, Bangalore South-60, Ph No:080-28612445/46 State Name : Karnataka, Code : 29	Buyer (Bill to) SJB Institute of Technology BGS Health & Education City, #67 Uttarahalli Road Adjacent to, Abhiman Studio, Kengeri, Bangalore South-60, Ph No:080-28612445/46 State Name : Karnataka, Code : 29 Place of Supply : Karnataka

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Lenovo Desktop Think Centre Neo 50T-I7-12th Gen <i>Core I7-12th Gen, 16GB DDR4, 1TB SSD M.2 4GB Graphics, Keyboard & Mouse Win 11 Pro, 3 Years Onsite Warranty</i>	84715000	18 %	60 no	57,000.00	no	34,20,000.00
2	Lenovo 21.5" Monitor	85285200	18 %	60 no	6,000.00	no	3,60,000.00
							37,80,000.00
						CGST @ 9%	3,40,200.00
						SGST @ 9%	3,40,200.00
Total				120 no			₹ 44,60,400.00

Handwritten: H. M. P. 19/10/23
 Head of the Department
 Department of Information Science & Engineering
 SJB Institute of Technology
 Kengeri, Bangalore - 560 060.

Handwritten: Principal
SJB Institute of Technology
 # 67, BGS Health & Education City,
 Dr. Vishnuvardhan Road,
 Kengeri, Bengaluru - 560 060.

Handwritten: Received
 and State number
 and component key CPU
 on 19/10/23
 A. Ch. S. S. S.

Amount Chargeable (in words) **INR Forty Four Lakh Sixty Thousand Four Hundred Only** E. & O.E


HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	34,20,000.00	9%	3,07,800.00	9%	3,07,800.00	6,15,600.00
85285200	3,60,000.00	9%	32,400.00	9%	32,400.00	64,800.00
Total	37,80,000.00		3,40,200.00		3,40,200.00	6,80,400.00

Tax Amount (in words) : **INR Six Lakh Eighty Thousand Four Hundred Only**

Company's PAN : **ABRPG2288C**

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
 A/c Holder's Name: **CNS Infotech**
 Bank Name : **Union Bank of India**
 A/c No. : **524605040050056**
 Branch & IFS Code: **J P Nagar & UBIN0552461**

for CNS Infotech

 Authorised Signatory

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

SJB Institute of Technology

Bills Abstract

Supplier Name: CNS Infotech

Sub: Supply of Lenovo Desktop & Microsoft Windows 11 License to Depts.

SI No	Dept.	Invoice No/ Date	Lenovo Desktop with Win 11 Pro			Total Amount
			Qty	Amount	GST	
1	ISE	320/18.10.23/ PO No.SJBIT/60/08/23	60	37,80,000	6,80,400	44,60,400
2	DS	337/01.11.23/ PO No.SJBIT/60/08/23	2	1,26,000	22,680	1,48,680
3	CSE	319/18.10.23/ PO No.SJBIT/60/08/23	75	47,25,000	8,50,500	55,75,500
4	AIML	343/01.11.23/ PO No.SJBIT/60/08/23	2	1,26,000	22,680	1,48,680
5	HRD	342/01.11.23/ PO No.SJBIT/60/08/23	1	63,000	11,340	74,340
6	ECE	322/19.10.23/ PO No.SJBIT/60/08/23	10	6,30,000	1,13,400	7,43,400
7	Exam	340/01.11.23/ PO No.SJBIT/60/08/23	4	2,52,000	45,360	2,97,360
8	Office	341/01.11.23/ PO No.SJBIT/60/08/23	2	1,26,000	22,680	1,48,680
9	Dean	338/01.11.23/ PO No.SJBIT/60/08/23	4	2,52,000	45,360	2,97,360
			160	1,00,80,000	18,14,400	1,18,94,400

SI No	Dept.	Invoice No/ Date	Printers			Total Amount
			Qty	Amount	GST	
1	CSE	319/18.10.23/ PO No.SJBIT/60/08/23	1	23,000	4,140	27,140
	DS	338/01.11.23/ PO No.SJBIT/60/08/23	1	23,000	4,140	27,140
	AIML	348/02.11.23/ PO No.SJBIT/60/08/23	1	23,000	4,140	27,140
	Exam	340/01.11.23/ PO No.SJBIT/60/08/23	1	23,000	4,140	27,140
	COE	345/02.11.23/ PO No.SJBIT/60/08/23	1	23,000	4,140	27,140
	R&D(Dean)	344/02.11.23/ PO No.SJBIT/60/08/23	1	23,000	4,140	27,140
	Stu(Dean)	346/02.11.23/ PO No.SJBIT/60/08/23	1	23,000	4,140	27,140
	PRO	347/02.11.23/ PO No.SJBIT/60/08/23	1	23,000	4,140	27,140
			8	1,84,000	33,120	2,17,120

Balance payable

1,21,11,520

Varify and admitted for Payment

50%

Dr. K V Mahendra Prashanth
Principal, SJBITSri Sri Dr. Prakashnatha Swamiji
Managing Director, SJBIT

Date: 22.11.23

Place: Bangalore-60

Microsoft Open License Purchase Order 81-05875-21 Confirmation

- Authorization Number: 03051991ZZS2308
- License Number: 75499889
- Distributor Purchase Order Number: 81-05875-21
- License Date: 2021-08-31
- Agreement Information: Z Standard
- Reorder/Software Assurance End Date: 2023-08-31
- Indirect Reseller: CNS INFOTECH

Licensee

- SJB Institute of Technology
- 67,BGS Health and Education city Dr Vishnuvardhan Road Kengeri Bangalore KA 560060 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®WindowsProfessional 10 Sngl OLP 1License NoLevel Legalization GetGenuine	FQC-09478	10	160

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Microsoft

Microsoft Open License Purchase Order 4700056167 Confirmation

- Authorization Number: 03408850ZZS2309
- License Number: 75507604
- Distributor Purchase Order Number: 4700056167
- License Date: 2021-09-06
- Agreement Information: Z Standard
- Reorder/Software Assurance End Date: 2023-09-30
- Indirect Reseller: M/S Vignesh Infotech

Licensee

- SJB Institute of Technology
- ECE DePartment No.67, BGS Health & Education City Dr.Vishnuvardhan Road, Kengeri Kengeri KA 560060 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®WindowsProfessional 10 Sngl OLP 1License NoLevel Legalization GetGenuine	FQC-09478	10	30

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Microsoft

Microsoft Open License Purchase Order 4700056164 Confirmation

- Authorization Number: 04404080ZZS2309
- License Number: 75507606
- Distributor Purchase Order Number: 4700056164
- License Date: 2021-09-06
- Agreement Information: Z Standard
- Reorder/Software Assurance End Date: 2023-09-30
- Indirect Reseller: M/S Vignesh Infotech

Licensee

- SJB Institute of Technology
- MBA & Other Departments No.67, BGS Health & Education City, Dr.Vishnuvardhan Road, Kengeri Dr.Vishnuvardhan Road, KA 560060 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft@WindowsProfessional 10 Sngl OLP 1License NoLevel Legalization GetGenuine	FQC-09478	10	30

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Microsoft

Microsoft Open License Purchase Order 4700056166 Confirmation

- Authorization Number: 04386321ZZS2309
- License Number: 75507605
- Distributor Purchase Order Number: 4700056166
- License Date: 2021-09-06
- Agreement Information: Z Standard
- Reorder/Software Assurance End Date: 2023-09-30
- Indirect Reseller: M/S Vignesh Infotech

Licensee

- SJB Institute of Technology
- EEE Department No.67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri Kengeri KA 560060 India

Line Items

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Microsoft

Microsoft Open License Purchase Order 4700056168 Confirmation

- Authorization Number: 04417956ZZS2309
- License Number: 75507607
- Distributor Purchase Order Number: 4700056168
- License Date: 2021-09-06
- Agreement Information: Z Standard
- Reorder/Software Assurance End Date: 2023-09-30
- Indirect Reseller: M/S Vignesh Infotech

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- SJB Institute of Technology
- Civil Department No.67, BGS Health & Education City Dr.Vishnuvardhan Road, Kengeri Kengeri KA 560060 India

Line Items

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Microsoft®WindowsProfessional 10 Sngl OLP 1License NoLevel Legalization GetGenuine	FQC-09478	10	30

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Microsoft Open License Purchase Order 4700056163 Confirmation

- Authorization Number: 02762950ZZS2309
- License Number: 75506917
- Distributor Purchase Order Number: 4700056163
- License Date: 2021-09-05
- Agreement Information: Z Standard
- Reorder/Software Assurance End Date: 2023-09-30
- Indirect Reseller: M/S Vignesh Infotech

Licensee

- SJB Institute of Technology
- Mechanical Department No.67. BGS Health & Education City Dr.Vishnuvardhan Road, Kengeri Karnataka KA 560060 India

Line Items

Product Description	Microsoft Part Number	Version	Quantity
Microsoft®WindowsProfessional 10 Sngl OLP 1License NoLevel Legalization GetGenuine	FQC-09478	10	30

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Mandya KA 571418
INDIA

0005148222

Licensee Authorization Number

90607162ZZE1406

License Agreement Number

60596693

Licensee Reference (if any)

20-75900

Issue Date of the Initial License Agreement	Issue Date of this License Agreement	Last Date for Repeat Orders/ End of Maintenance Coverage
29 June 2012	29 June 2012	30 June 2014
Product Pool	Volume Pricing Level	License Program
Not Applicable	No Level	Educational

Product Description	Microsoft Product Number	Copies Licensed or Version Maintained
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Volume License Product Key Information:			
<u>Product Description</u>	<u>Key Classification</u>	<u>VLK</u>	<u>Key Type</u>
OfficeStd 2010 SNGL OLP NL Acdmc	Office Standard 2010 MAK	Please refer to the footnote*	
OfficeStd 2010 SNGL OLP NL Acdmc	Office 2007 Suites	Please refer to the footnote*	VA1.0
OfficeStd 2010 SNGL OLP NL Acdmc	Office 2010 Suites and Apps KMS	Please refer to the footnote*	KMS
WinPro 7 SNGL Upgrd OLP NL Acdmc	Windows XP Prof, x64 Ed.	Please refer to the footnote*	VA1.0
WinPro 7 SNGL Upgrd OLP NL Acdmc	Windows Vista - KMS	Please refer to the footnote*	KMS
WinPro 7 SNGL Upgrd OLP NL Acdmc	Win 7 - KMS	Please refer to the footnote*	KMS

Total quantity for License Agreement Number **60596693 is **1050****

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TAX INVOICE

(Original)

CNS INFOTECH
 #287 36th Cross
 7th Block Jayanagar
 Bangalore-70
 PH NO :- 26548589 / 26548590

Invoice No. **431** e-Sugam No. Dated **20-Jul-2012**
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer
SJB Institute of Technology
 No 67, Uttarahlli Road, Adjacent to
 Abhiman Studio, Kengeri, Bangalore:-560060
 PH:-080-28612445/46
 Fax:-080-28612651

Buyer's Order No. Dated
SJBIT/PO/78/2012-13 **28-Jun-2012**
 Despatch Document No. Dated

Despatched through Destination
Dayanand
 Terms of Delivery

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Microsoft M18B530 WINSTRTR 7 SNGL OLP NL ACDMC LEGALIZATION GETGENUINE EU#-000183523 SJB IT MC#A RE 02 20-75900 001 500 0718 1387	500 no	2,133.36	no	10,66,680.00
2	Microsoft M1B531 WINPRO 7 SNGL UPGRD OLP NL ACDMC EU#-000183523 SJB IT MC#A RE 02 20-75900 002 500 0718 1387	500 no	2,866.64	no	14,33,320.00
3	Microsoft M1B532 MS OFFICE 2010 SNGL OLP NL ACDMC EU#-000183523 SJB IT MC#A RE 02 20-75900 003 500718 1387	50 no	2,400.00	no	1,20,000.00

Service Tax (On Assessable Amount 26,20,000.00) 12 % 3,14,400.00
 Education Cess 2 % 6,288.00
 Secondary and Higher Education Cess 1 % 3,144.00

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 the principal
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continued ...

Mani P

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29 June 2012	29 June 2012	30 June 2014
<i>Product Pool</i>	<i>Volume Pricing Level</i>	<i>License Program</i>
Not Applicable	No Level	Educational

<i>Product Description</i>	<i>Microsoft Product Number</i>	<i>Version</i>	<i>Copies Licensed or Maintained</i>
OfficeStd 2010 SNGL OLP NL Acdmc	021-09685	2010	**50**
WinPro 7 SNGL Upgrd OLP NL Acdmc	FQC-02312	7	**500**
WinStrtr 7 SNGL OLP NL Acdmc Legalization GetGenuine	GJC-00378	7	**500**

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<i>Issue Date of the Initial License Agreement</i>	<i>Issue Date of this License Agreement</i>	<i>Last Date for Repeat Orders/ End of Maintenance Coverage</i>
29 June 2012	29 June 2012	30 June 2014
<i>Product Pool</i>	<i>Volume Pricing Level</i>	<i>License Program</i>
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OfficeStd 2010 SNGL OLP NL Acdmc	021-09685	2010	**50**
WinPro 7 SNGL Upgrd OLP NL Acdmc	FQC-02312	7	**500**
WinStrtr 7 SNGL OLP NL Acdmc Legalization GetGenuine	GJC-00378	7	**500**

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License Agreement Number

47388560

Licensee Reference (if any)

Issue Date of the Initial License Agreement	Issue Date of this License Agreement	Last Date for Repeat Orders/ End of Maintenance Coverage
8 September 2010	8 September 2010	30 September 2012
Product Pool	Volume Pricing Level	License Program
Not Applicable	No Level	Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
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Volume License Product Key Information:

<u>Product Description</u>	<u>Key Classification</u>	<u>VLK</u>	<u>Key Type</u>
WinSvrStd 2008R2 SNGL OLP NL Acdmc	Windows Server 2003 R2, x32 Ed.	RPKVY-HJXX3-J69G3-DXYT7-XK82B	VAL0
WinSvrStd 2008R2 SNGL OLP NL Acdmc	Windows Server 2003 R2, x64 Ed.	BKQC6-VCJC9-HHJXT-46P8Q-TJWYQ	VAL0
WinSvrStd 2008R2 SNGL OLP NL Acdmc	Windows Server 2008 Std/Ent KMS B	GC6VT-F3F2C-4BMFT-KWB92-Q9TXH	KMS
WinSvrStd 2008R2 SNGL OLP NL Acdmc	Windows Server 2008 Std/Ent MAK B	D4KBY-VRXKT-2PGWF-Y2YVH-6PXXD	
WinSvrStd 2008R2 SNGL OLP NL Acdmc	Windows Server 2008R2 Std/Ent - MAK	Q63DF-QQ4DG-HT2C2-TXQGG-KQJXQ	
WinSvrStd 2008R2 SNGL OLP NL Acdmc	Windows Server 2008R2 Std/Ent KMS B	W7YRM-GVK8D-RWF82-4MWW4-KDMQD	KMS

Total quantity for License Agreement Number **47388560 is **61****

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43862984

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Issue Date of the Initial License Agreement	Issue Date of this License Agreement	Last Date for Repeat Orders/ End of Maintenance Coverage
30 April 2008	30 April 2008	30 April 2010
<i>Product Pool</i>	<i>Volume Pricing Level</i>	<i>License Program</i>
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Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
Windows Vista Business Sngl UPG OLP NL AE	66J-00792	Non-spe	**100**

Volume License Product Key Information:

Product Description	Key Classification	VLK	Key Type
Windows Vista Business Sngl UPG OLP NL AE	Windows Vista - KMS	XC4Y4-GMHV4-7YG6P-93Y49-3J4PP	KMS
Windows Vista Business Sngl UPG OLP NL AE	Windows XP Prof, x64 Ed.	TRF3G-WYBGC-66D72-RYVHK-QX4F3	VA1.0
Windows Vista Business Sngl UPG OLP NL AE	Windows XP Professional	CRYFW-83KYF-8WTKV-JX33Y-MHC8Q	VA1.0

*****End of license, total line of items is 1*****

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8 September 2010	8 September 2010	30 September 2012
<i>Product Pool</i>	<i>Volume Pricing Level</i>	<i>License Program</i>
Not Applicable	No Level	Educational

<i>Product Description</i>	<i>Microsoft Product Number</i>	<i>Version</i>	<i>Copies Licensed or Maintained</i>
VSPRO 2010 SNGL OLP NL Acdmc	C5E-00710	2010	**30**
WinSvrStd 2008R2 SNGL OLP NL Acdmc	P73-04966	2008 R2	**1**
WinSvrCAL 2008 SNGL OLP NL Acdmc DvcCAL	R18-02639	2008	**30**

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2 May 2008	2 May 2008	31 May 2010
Product Pool	Volume Pricing Level	License Program
Not Applicable	No Level	Educational

Product Description	Microsoft Product Number	Version	Copies Licensed or Maintained
Office Professional Plus 2007 Sngl OLP NL AE	79P-00360	2007	**1**
Visual Studio Pro 2008 Sngl OLP NL AE	C5E-00340	2008	**1**
Windows Svr Std 2008 Sngl OLP NL AE	P73-04145	2008	**1**
Windows Server CAL Sngl Lic/SA Pack OLP NL AE User CAL	R18-00199	Non-spe	**15**

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Capricot Technologies Pvt. Ltd.

Billed From :
 #6, 2nd Floor,
 Service Road, II Stage, WOC Road,
 Mahalakshimpuram,
 Bangalore-560086
 Karnataka
Tel No : 080-40359359

Shipped From :
 #6, 2nd Floor,
 Service Road, II Stage, WOC Road,
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 Bangalore-560086
 Karnataka



PAN : AAACK8290K ST : AAACK8290KST001 TIN : 29670348989 CST : 29670348989 CIN : U72200KA1995PTC018704	Invoice #: KASL1415 / 1001233	Bill To : Sri Adhichunchanagiri Shikshana Trust SJB Institute of Technology No. 67, Uttarahalli Road Adjacent to abhiman Studio, Kengeri Bangalore South-560060 INDIA
	Date : 30/06/2014	
Terms of Payment : 25% advance, 75% after 30 days		

Contact Person Detail : Dr. Puttaraju Phone : 9008719999	Customer Ref # : SJBIT/ACET/19/2014-15 dt.09.06.2014	Ship To : Sri Adhichunchanagiri Shikshana Trust SJB Institute of Technology No. 67, Uttarahalli Road Adjacent to abhiman Studio, Kengeri Bangalore South-560060 INDIA
	Despatch Through : Electronic Delivery	

S.No.	Description Of Goods	Quantity	Unit Price (Rs.)	Amount (Rs)
1	DsktpEdu ALNG LicSAPk OLV E 1Y Acdmc Ent Part No. : 2UJ-00011	150	3100.00	465000.
Sub Total				465000.
Service Tax 12 % on		-----	465000.00	55800.
eCess 2 % on		-----	55800.00	1116.
HSC 1 % on		-----	55800.00	558.
Karnataka VAT 5.5 % on		-----	465000.00	25575.
Amount				548049.00

Handwritten notes:
 548049 = 100
 137000 = 100
 411049 = 100
 10961 = 100
 400088 = 100
 For SJB Institute of Technology
 Secretary

Invoice Amount (In Words) : Five Lakhs Forty-Eight Thousand Forty-Nine Only

Income Tax Declaration : It is hereby declared that the company has already deducted TDS u/s 194J / withholding tax u/s 195 of the income tax on these software items billed in the invoice and made necessary arrangement for remitting the same as per the time line prescribed by income Tax Act. 1961. By virtue of Notification No. 21/2012 S0 1323 (E) dated 13.06.2012 you are exempted from deducting TDS on Payment/Credit against this invoice. It is to be noted that the PAN of the company is AAACK8290K

Consignee TIN No. : 29000000000
 Date & Time : 01/07/2014 12:5
 BDE Name : U-BLR-Purushothama R
 Transaction Category :
Handwritten note: forwarded for MD's approval

Certified that the material is accepted in good condition. All conditions of sale overleaf read & agreed. E. & O.

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Registered Office: #6, 2nd Floor, Service Rd., 2nd Stg, WOC Rd., M.puram, Bangalore - 560086	Head Office: Flat # 306, 3rd Flr, Bldg 19.Oriental House, Yusuf Saral Community Centre, New Delhi - 110049			

