



GOVERNMENT GENERAL DEGREE COLLEGE, CHAPRA
OFFICE OF THE PRINCIPAL
HIGHER EDUCATION DEPARTMENT
GOVERNMENT OF WEST BENGAL

AT: SHIKRA, P.O. PADMAMALA, DIST: NADIA, PIN CODE: 741123, W.B, INDIA. Email: cgcollege2015ku@gmail.com
(AFFILIATED TO UNIVERSITY OF KALYANI)

No:

Date:

6.2.2: Institutional Expenditure on E-Governance

BILL/VOUCHERS

SOUMEN RAY
 SEGUN BAGAN, P.O-KRISHNAGAR, DIST-NADIA
 Ph. No-9932654341

Ref:- _____ Date :-29/10/2018

To
 The Officer-in-Charge
 Govt. General Degree College Chapra
 Chapra, Nadia

1. TDS 24Q 1st Qtr. 2018-2019.....	1,000.00
2. TDS 24Q 2nd Qtr. 2018-2019.....	1,000.00
3. TDS 26Q 2nd Qtr. 2018-2019.....	1,000.00
4. GST Registration	1,000.00
Total	4,000.00

Rupees Four thousand only

A/C No.-11403186054
 SBI, SAKTINAGAR BR.
 IFSC-SBIN0006156

vs. no - 01
Passed for Payment
Rs - 4000/-
(Rupees Four thousand)
Officer - in - Charge
Govt. General Degree College, Chapra

Soumen Ray
 (Soumen Ray)

Creative Mart technology

5C Santoshpur Avenue (Ground Floor)
 (Near Jadavpur Railway Station)
 Kolkata - 700075
 West Bengal, INDIA

BILL / CHALLAN

To,
 The Principal
 Government General Degree College, Chapra
 Chapra, Nadia

Bill No. : CM18/09/002
 Date : 04/09/2018

Sl. No.	Particulars	Units	Price (/Unit)	Amount (Rs.)
1	Online Admission Process (Rest Part)	1	28,000/-	28,000/-
2	Database (1GB)	1	3,800/-	3,800/-
3	Domain (1 year)	1	1,000/-	1,000/-
4	Hosting (1 year)	1	1,000/-	1,000/-
5	SMS	1	1,500/-	1,500/-
6	Website (Application) Development	1	7,000/-	7,000/-
Total:				42,300/-
CGST (9%):				3,807/-
SGST (9%):				3,807/-
Net Payable:				49,914/-
<i>(Forty Nine Thousand Nine Hundred Fourteen Only)</i>				

vs. no - 01
Passed for Payment
Rs - 49914/-
(Rupees - Forty-nine thousand Nine hundred and Fourteen)
Officer - in - Charge
Govt. General Degree College, Chapra
work done satisfactory

Note: In case of any billing queries, mail us at contact@creativemart.in

Authorised Signature

PAN No. : APRPB6628M
 GST No. : 19APRPB6628MZZ7
 SAC : 9983

Phone: +91 98748 89666
 Email: contact@creativemart.in
 Website: www.creativemart.in



GOVERNMENT GENERAL DEGREE COLLEGE, CHAPRA
OFFICE OF THE PRINCIPAL
HIGHER EDUCATION DEPARTMENT
GOVERNMENT OF WEST BENGAL

AT: SHIKRA, P.O. PADMAMALA, DIST: NADIA, PIN CODE: 741123, W.B, INDIA. Email: cgcollege2015ku@gmail.com
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No:

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6.2.2: Institutional Expenditure on E-Governance

iSOFT SOLUTION
 Customized Softwares, Websites, Bulk SMS & Process Outsourcing
 GSTIN - 19AAEF15189G1Z1
TAX INVOICE
 DUPLICATE

Invoice No. 1800
 Invoice Date 16-12-19
 Ref. No. 229(A)CGC

Other References:
 Dated:
 G.O. No.
 Office Order: 233(A)/CGC
 A - 08/05/2019

CUSTOMER DETAILS
 Name: GOVERNMENT GENERAL DEGREE COLLEGE AT CHAPRA
 Address: CHAPRA, NADIA
 State: WEST BENGAL
 State Code:
 Party GSTIN:

Sl. No.	Description of Items	HSN Code	Qty	Rate	Gross	Disc	Net Total
1	HOSTING & MAINTENANCE COLLEGE WEBSITE, ONLINE ADMISSION SOFTWARE 2019-2020		1	37500	37500		37500
2	OFFICE MANAGEMENT SOFTWARE		1	46000	46000		46000
Gross Total							83500
TAX @							18% 15030
SGST							9% 7515
CGST							9% 7515
IGST							
Total Invoice Amount							98530

REMARKS IF ANY

In Words: NINETY EIGHT THOUSAND FIVE HUNDRED THIRTY ONLY

Customer Signatory
 Date

Authorized Signatory

This is computer generated invoice and no signature required.

Passed for Payment Rs. 98530/-
(Ninety eight thousand five hundred and thirty only)
work done satisfactory

Officer-in-Charge
 Govt. General Degree College, Chapra

Officer-in-Charge
 Govt. General Degree College, Chapra

SOUMEN RAY
 TAX CONSULTANT
 SEGUNBAZAN, P.O-KRISHNAGAR, DIST-NADIA, PIN-741101
 PH NO-9932654341

Date-20.06.2019

To
 The Officer in charge
 Govt. General Degree College, Chapra
 Chapra, Nadia

1. Return 24Q 4 th Qtr. 2018-2019.....	Rs. 1,000.00
2. Return 26Q 4 th Qtr. 2018-2019.....	Rs. 1,000.00
3. Return Correction 26Q 4 th Qtr. 2018-2019.....	Rs. 500.00
4. GST Return Jan 2019.....	Rs. 300.00
5. GST Return Feb 2019.....	Rs. 300.00
6. GST Return March 2019.....	Rs. 300.00
7. GST Return May 2019.....	Rs. 300.00
Total	Rs. 3,700.00

Rupees Three thousand seven hundred only

Bank A/C No-11403186054
 Ifsc Code No-SBIN0006156

Rs. No. 01
Passed for Rs. 3,700/-
(Three thousand seven hundred only)

Officer - in - Charge
 Govt. General Degree College, Chapra

S. Ray 20/06/19
 Soumen Ray



GOVERNMENT GENERAL DEGREE COLLEGE, CHAPRA
OFFICE OF THE PRINCIPAL
HIGHER EDUCATION DEPARTMENT
GOVERNMENT OF WEST BENGAL

AT: SHIKRA, P.O. PADMAMALA, DIST: NADIA, PIN CODE: 741123, W.B, INDIA. Email: cgcollege2015ku@gmail.com

(AFFILIATED TO UNIVERSITY OF KALYANI)

No:

Date:

6.2.2: Institutional Expenditure on E-Governance

PRATAP BISWAS
TAX CONSULTANT
BAGULA ROAD (KALTALA), P.O-KRISHNAGAR, DIST-NADIA
PH NO:-9614664471
EMAIL ID:-PBISWASTAXCON@GMAIL.COM

Date:-29.07.2019

To
The Officer-in-Charge
Govt. General Degree College, Chapra
Chapra, Nadia

1. TDS 24Q 1st Qtr. 2019-2020.....	Rs. 1,000.00
2. TDS 26Q 1st Qtr. 2019-2020.....	Rs. 1,000.00
3. TDS 26Q 4 th Qtr. Currection 2018-2019.....	Rs. 500.00
4. Form 16 Generate 2018-2019.....	Rs. 500.00
5. Form 16A Generate 2018-2019.....	Rs. 500.00
6. GST Return (April to June) 2019-2020, 500@3 Month.....	Rs. 1,500.00
Total	Rs. 5,000.00

Rupees Five thousand only

vr. NO. - 02
Passed for Rs. - 5,000/-
(Regless Five thousand) only

Officer - in - Charge
Jvt. General Degree College, Chapra

Allahabad Bank A/C No.-50317250348
IFSC Code No.-ALLA0210836
PAN No.-APFPB2599R

P. Biswas Tax Con.
P. Biswas
Proprietor
(Pratap Biswas)

PRATAP BISWAS
TAX CONSULTANT
BAGULA ROAD (KALTALA), P.O-KRISHNAGAR, DIST-NADIA
PH NO:-9614664471
EMAIL ID:-PBISWASTAXCON@GMAIL.COM

Date:-26.10.2019

To
The Officer-in-Charge
Govt. General Degree College, Chapra
Chapra, Nadia

1. TDS 24Q 2nd Qtr. 2019-2020.....	Rs. 1,000.00
2. TDS 26Q 2nd Qtr. 2019-2020.....	Rs. 1,000.00
3. GST Return (July to Sept) 2019-2020, 1000@3 Month.....	Rs. 3,000.00
Total	Rs. 5,000.00

Rupees Five thousand only

vr. NO. - 03
Passed for Rs. - 5000/-
(Regless Five thousand) only

Officer-in-Charge
Govt. General Degree College, Chapra

Allahabad Bank A/C No.-50317250348
IFSC Code No.-ALLA0210836
PAN No.-APFPB2599R

P. Biswas Tax Con.
P. Biswas
Proprietor
(Pratap Biswas)



GOVERNMENT GENERAL DEGREE COLLEGE, CHAPRA
OFFICE OF THE PRINCIPAL
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GOVERNMENT OF WEST BENGAL

AT: SHIKRA, P.O. PADMAMALA, DIST: NADIA, PIN CODE: 741123, W.B, INDIA. Email: cgcollege2015ku@gmail.com

(AFFILIATED TO UNIVERSITY OF KALYANI)

No:

Date:

6.2.2: Institutional Expenditure on E-Governance

PRATAP BISWAS
TAX CONSULTANT
BAGULA ROAD (KALTALA), P.O-KRISHNAGAR, DIST-NADIA
PH NO:-9614664471
EMAIL ID:-PBISWASTAXCON@GMAIL.COM

Date:-24.01.2020

To
The Officer-in-Charge
Chapra Govt. College
Chapra, Nadia

1. TDS 24Q 3 rd Qtr. 2019-2020.....	Rs. 1,000.00
2. TDS 26Q 3rd Qtr. 2019-2020.....	Rs. 1,000.00
3. TDS 26Q 2nd Qtr. 2019-2020 Currection.....	Rs. 1,000.00
4. GST Return Oct to Dec 2019-2020(500@3).....	Rs. 1,500.00
Total	Rs. 4,500.00

Rupees Four thousand five hundred only

Allahabad Bank A/C No.-50317250348
IFSC Code No.-ALLA0210836
PAN No.-APFPB2599R

Rs. No - 04
Passed for Rs. 4500/-
(Rupees Four thousand five hundred only)

Officer-in-Charge
Govt. General Degree College, Chapra

P. Biswas Tax Con.
24/01/2020
Proprietor
(Pratap Biswas)



GOVERNMENT GENERAL DEGREE COLLEGE, CHAPRA
OFFICE OF THE PRINCIPAL
HIGHER EDUCATION DEPARTMENT
GOVERNMENT OF WEST BENGAL

AT: SHIKRA, P.O. PADMAMALA, DIST: NADIA, PIN CODE: 741123, W.B, INDIA. Email: cgcollege2015ku@gmail.com
(AFFILIATED TO UNIVERSITY OF KALYANI)

No:

Date:

6.2.2: Institutional Expenditure on E-Governance

PRATAP BISWAS
TAX CONSULTANT
BAGULA ROAD (KALTALA), P.O-KRISHNAGAR, DIST-NADIA
PH NO:-9614664471
EMAIL ID:-PBISWASTAXCON@GMAIL.COM

Date:-01.09.2020

To
The Officer-in-Charge
Govt. General Degree College, Chapra
Chapra, Nadia

1. TDS 24Q 1ST Qtr. 2020-2021.....	Rs. 1,000.00
2. TDS 26Q 1ST Qtr. 2020-2021.....	Rs. 1,000.00
3. GST Return (July) 2020-2021, 500@1 Month.....	Rs. 500.00
Total	Rs. 2, 500.00

Rupees two thousand five hundred only

Allahabad Bank A/C No.-50317250348
IFSC Code No.-ALLA0210836
PAN No.-APFPB2599R

P. Biswas Tax Con
01/09/2020
Proprietor
(Pratap Biswas)

Mr. NO -
Passed for Rs - 2500/-
(Rupees - Two thousand Five hundred) only
Officer-in-Charge
Govt. General Degree College, Chapra



GOVERNMENT GENERAL DEGREE COLLEGE, CHAPRA
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(AFFILIATED TO UNIVERSITY OF KALYANI)

No:

Date:

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PRATAP BISWAS
TAX CONSULTANT
BAGULA ROAD(KALTALA), P.O-KRISHNAGAR, DIST-NADIA
PH NO:-9614664471
EMAIL ID:-PBISWASTAXCON@GMAIL.COM

Date:- 11.08.2021

To
The Principal
Govt. General Degree College, Chapra
Chapra, Nadia

1. TDS 24Q 4 th Qtr. 2020-2021	Rs. 2,000.00
2. TDS 26Q 4 th Qtr. 2020-2021	Rs. 1,000.00
3. TDS 24Q 1st Qtr. 2021-2022	Rs. 1,000.00
4. TDS 26Q 1st Qtr. 2021-2022	Rs. 500.00
5. TDS 24Q Correction 4th Qtr. 2020-2021	Rs. 1,500.00
6. GST Return (Jan to March)2020-2021, 500@3 Month	Rs. 500.00
7. GST Return (June)2021-2022, 500@1 Month	Rs. 500.00
Total	Rs. 7,500.00

Rupees seven thousand five hundred only

Indian Bank A/C No-50317250348
IFSC Code No-IDIB000K813
PAN No-APFPB2599R

Pr. NO-01
Passed for Rs. 7500/-
(Rs. Seven Thousand Five Hundred) only.

Principal
Govt. General Degree College, Chapra

Pratap Biswas
(Pratap Biswas)



GOVERNMENT GENERAL DEGREE COLLEGE, CHAPRA
OFFICE OF THE PRINCIPAL
HIGHER EDUCATION DEPARTMENT
GOVERNMENT OF WEST BENGAL

AT: SHIKRA, P.O. PADMAMALA, DIST: NADIA, PIN CODE: 741123, W.B, INDIA. Email: cgcollege2015ku@gmail.com
(AFFILIATED TO UNIVERSITY OF KALYANI)

No:

Date:

6.2.2: Institutional Expenditure on E-Governance

☐ Original ☐ Duplicate ☐ Triplicate

TAX INVOICE

iSoft Solution

8927028080

Invoice No.: ISL/20/11

Date: 05-01-2021

Ref. No: 348/1/C.G.C

Ref. Date: 04/08/2020

GSTIN: 19AAEF15189G1Z1
State: 19-West Bengal

PAN no.: AAEF15189G

Saktinagar, Krishnanagar, Nadia

anirban455@gmail.com

Bill To:
Chapra Government college
Chapra, Nadia

#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	Domain & Hosting maintenance (1 year renewal)	1	PCS	₹ 8,474.00	₹ 1,525.32 (18.0%)	₹ 9,999.32
2	Online admission software	1	PCS	₹ 45,000.00	₹ 8,100.00 (18.0%)	₹ 53,100.00
3	Additional online admission software	1	PCS	₹ 14,000.00	₹ 2,520.00 (18.0%)	₹ 16,520.00
Total					₹ 12,145.32	₹ 79,619.32

Pay To-

Bank Name: INDIAN BANK

Bank Account No.: 6306941461

Bank IFSC code: IDIB000K214

Account Holder's Name: iSoft Solution

Invoice Amount In Words
Seventy Nine Thousand Six Hundred and Nineteen Rupees and Thirty Two Paise only

Terms And Conditions

- Goods once sold cannot be returned.
- The warranty of goods and spares will cover by respective companies.

For, iSoft Solution

Anirban

Authorized Signatory

M/S ISOFT SOLUTION

Sub Total	₹ 67,474.00
SGST@9.0%	₹ 6,072.66
CGST@9.0%	₹ 6,072.66
Total	₹ 79,619.32
Received	₹ 0.00
Balance	₹ 79,619.32

ACKNOWLEDGEMENT

Invoice To: **Chapra Government College**
Chapra, Nadia

Invoice Details:
 Invoice No.: ISL/20/11
 Invoice Date: 05-01-2021
 Invoice Amount: 79619.32

Receiver's Seal & Sign

ISOFT SOLUTION
GSTIN: 19AAEF15189G1Z1
STATE: 19-WEST BENGAL



GOVERNMENT GENERAL DEGREE COLLEGE, CHAPRA
OFFICE OF THE PRINCIPAL
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GOVERNMENT OF WEST BENGAL

AT: SHIKRA, P.O. PADMAMALA, DIST: NADIA, PIN CODE: 741123, W.B, INDIA. Email: cgcollege2015ku@gmail.com

(AFFILIATED TO UNIVERSITY OF KALYANI)

No:

Date:

6.2.2: Institutional Expenditure on E-Governance

☐ Original ☐ Duplicate ☐ Triplicate

TAX INVOICE

iSoft Solution

GSTIN: 19AAEF15189G1Z1
State: 19-West Bengal

PAN no.: AAEF15189G

8927028080 anirban455@gmail.com Saktinagar, Krishnanagar, Nadia

Invoice No.: ISL/20/12
Date: 05-01-2021
Ref. No. 379/1/CGC
Ref. Date 01/12/2020

Bill To:
Chapra Government college
Chapra, Nadia

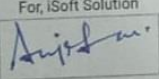
#	Item name	Quantity	Unit	Price/ unit	GST	Amount
1	Additional online admission software	1	PCS	₹ 14,000.00	₹ 2,520.00 (18.0%)	₹ 16,520.00
	Total	1			₹ 2,520.00	₹ 16,520.00

Sub Total ₹ 14,000.00
SGST@9.0% ₹ 1,260.00
CGST@9.0% ₹ 1,260.00
Total ₹ 16,520.00
Received ₹ 0.00
Balance ₹ 16,520.00

Pay To-
Bank Name: INDIAN BANK
Bank Account No.: 6306941461
Bank IFSC code: IDIB000K214
Account Holder's Name: iSoft Solution

Invoice Amount In Words
Sixteen Thousand Five Hundred and Twenty Rupees only

Terms And Conditions
1. Goods once sold cannot be returned.
2. The warranty of goods and spares will cover by respective companies.

For, iSoft Solution

Authorized Signatory
M/S ISOFT SOLUTION

ACKNOWLEDGEMENT

Invoice To:
Chapra Government College
Chapra, Nadia

Invoice Details:
Invoice No. : ISL/20/12
Invoice Date : 05-01-2021
Invoice Amount : 16520.0

Receiver's Seal & Sign

ISOFT SOLUTION
GSTIN: 19AAEF15189G1Z1
STATE: 19-WEST BENGAL

Handwritten notes:
Vr-110-D2
passed for Payment
Rs-16,520/-
(Rupees - Sixteen thousand five hundred and twenty) only
Principal Govt. General Degree College, Chapra
Principal Govt. General Degree College, Chapra
work done satisfactory



GOVERNMENT GENERAL DEGREE COLLEGE, CHAPRA
OFFICE OF THE PRINCIPAL
HIGHER EDUCATION DEPARTMENT
GOVERNMENT OF WEST BENGAL

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PRATAP BISWAS
TAX CONSULTANT
BAGULA ROAD (KALTALA), P.O.-KRISHNAGAR, DIST-NADIA
PH NO:-9614664471
EMAIL ID:-PBIWASTAXCON@GMAIL.COM

Date:-30.10.2021

To
The Principal
Govt. General Degree College, Chapra
Chapra, Nadia

1. TDS 24Q 2nd Qtr. 2021-2022.....	Rs. 1,000.00
2. TDS 26Q 2nd Qtr. 2021-2022.....	Rs. 500.00
3. GST Return (Aug) 2021-2022, 500@1 Month.....	Rs. 500.00
Total	Rs. 2,000.00

Rupees Two thousand only

Indian Bank A/C No.-50317250348
IFSC Code No.-IDIB000K813
PAN No.-APFPB2599R

P. Biswas Tax Con
P. Biswas 30/10/2021
Proprietor
(Pratap Biswas)

Voucher No. 02
Passed for Payment 2,000/-
(Rupees - Two thousand) only

P. Biswas
Principal
Govt. General Degree College, Chapra

PRATAP BISWAS
TAX CONSULTANT
BAGULA ROAD (KALTALA), P.O.-KRISHNAGAR, DIST-NADIA
PH NO:-9614664471
EMAIL ID:-PBIWASTAXCON@GMAIL.COM

Date:-10.06.2022

To
The Principal
Govt. General Degree College, Chapra
Chapra, Nadia

1. TDS 24Q 3rd Qtr. 2021-2022.....	Rs. 1,000.00
2. TDS 26Q 3rd Qtr. 2021-2022.....	Rs. 1,000.00
3. TDS 24Q 4th Qtr. 2021-2022.....	Rs. 2,000.00
4. TDS 26Q 4th Qtr. 2021-2022.....	Rs. 1,000.00
5. GST Return (Oct) 2021-2022, 500@1 Month.....	Rs. 500.00
6. GST Return (March) 2021-2022, 500@1 Month.....	Rs. 500.00
7. GST Return (May) 2022-2023, 500@1 Month.....	Rs. 500.00
Total	Rs. 6,500.00

Rupees Six thousand Five hundred only

Voucher No. 01
Issued for Payment 6,500/-
(Rupees - Six thousand Five hundred) only

Indian Bank A/C No.-50317250348
IFSC Code No.-IDIB000K813
PAN No.-APFPB2599R

P. Biswas Tax Con
P. Biswas 10/06/22
Proprietor
(Pratap Biswas)

P. Biswas
Principal
Govt. General Degree College, Chapra



GOVERNMENT GENERAL DEGREE COLLEGE, CHAPRA
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GOVERNMENT OF WEST BENGAL

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No:

Date:

6.2.2: Institutional Expenditure on E-Governance

☐ Original ☐ Duplicate ☐ Triplicate

TAX INVOICE

iSOFT SOLUTION
 8927028080

SOFT SOLUTION
 GSTIN: 19AAEFIS189G1Z1
 State: 19 - West Bengal

Invoice No.: ISL104
 Place of Supply: 19-West Bengal
 Date: 25/12/2021

Bill To:
Chapra Govt. College
 Shikra, Padmamala, Chapra, Nadia
 State: 19-West Bengal

anirban455@gmail.com
 Nanigopal saha Road, Saktinagar,
 Krishnanagar, Nadia

#	Item name	Quantity	Unit	Price/ Unit	GST	Amount
1	Online Admission Software	1	PCS	₹ 53,000.00	₹ 9,540.00 (18%)	₹ 62,540.00
2	Domain, Hosting & Maintenance (1 Year Maintenance)	1	PCS	₹ 8,474.00	₹ 1,525.32 (18%)	₹ 9,999.32
3	Admission portal re-opening service	2	Times	₹ 16,000.00	₹ 5,760.00 (18%)	₹ 37,760.00
Total					₹ 16,825.32	₹ 1,10,299.32

Pay To-
 Bank Name: INDIAN BANK, KRISHNANAGAR
 Bank Account No.: 6306941461
 Bank IFSC code: IDIB000K214
 Account Holder Name: iSOFT SOLUTION

Sub Total: ₹ 93,474.00
 SGST@9%: ₹ 8,412.66
 CGST@9%: ₹ 8,412.66
 Round off: - ₹ 0.32
Total: ₹ 1,10,299.00
 Received: ₹ 0.00
 Balance: ₹ 1,10,299.00

Invoice Amount In Words
 One Lakh Ten Thousand Two Hundred Ninety Nine Rupees only

Terms And Conditions
 Thanks for doing business with us!
 1. Warranty for all goods will be cover by respective companies.
 2. Goods once sold cannot be returned.

For, iSOFT SOLUTION

[Signature]

Authorized Signatory
iSOFT SOLUTION
KRISHNAGAR, NADIA.

No. No - 01

Passed for Rs - 1,10,299/-

(Rupees - One lakh Ten thousand two hundred ninety nine) only.

[Signature]

Principal
Govt. General Degree College, Chapra