



**Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.

Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com

E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Criterion 4

**4.3.2.: Student-Computer Ratio
(Data for the latest completed
academic year)**



**Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.

Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com

E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

4.3.2 Student-Computer Ratio (Data for the latest completed academic year)

Index of Criteria 4.3.2

Student-Computer Ratio (Summary and in Formula)
--

Invoices for References

Principal
Anjuman-I-Islam's College of Hotel &
Tourism Management Studies & Research
92, Dr. D. N. Road, Mumbai-400 001





**Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.

Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com

E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

4.3.2.1 No of computers available for Students' usage during the latest completed Academic Year: 2023-24

No. of Students	347
No. of Computers	143
Student Computer Ratio	1:2.5

4.3.2 Student –Computer ratio (Data for the latest completed academic year)

No of Students - 347

No. PCs for student use – 143

Student - Computer Ratio is: **1:2.5**

Principal
Anjuman-I-Islam's College of Hotel &
Tourism Management Studies & Research
92, Dr. D. N. Road, Mumbai-400 001





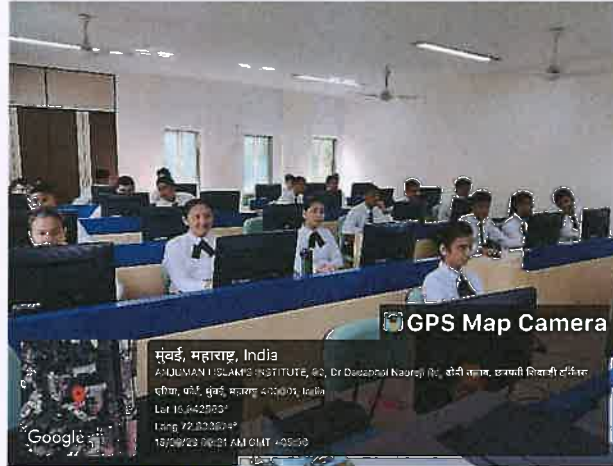
**Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

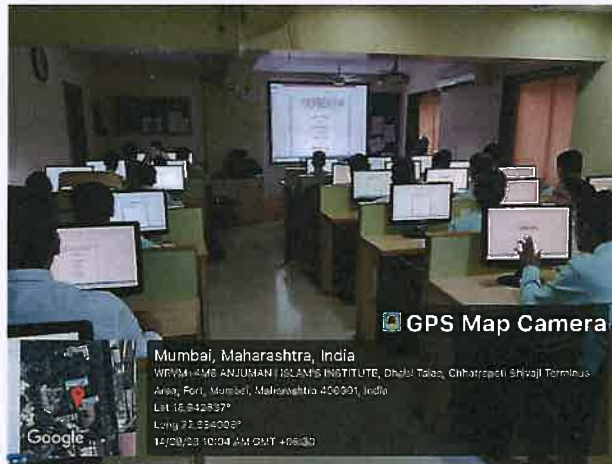
92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.

Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com

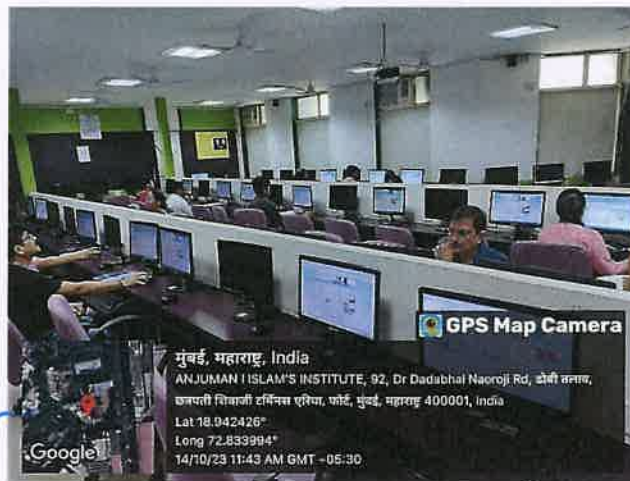
E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org



<https://www.anjumanchtmsr.com/itlab>



<https://www.anjumanihm.com/itlab>



**Principal
Anjuman-I-Islam's College of Hotel &
Tourism Management Studies & Research
92, Dr. D. N. Road, Mumbai-400 001**





Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)
 92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
 Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com
 E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

TAX INVOICE										
Infotech Systems & Solutions										
Office No. 7, Cit Avenue, Plot No. 101, Vajray Marg, Sector 1/S, New Panvel mob: 9869301704, Email: infotechsys@gmail.com GST: 27AAEPA2464Q1Z1 PAN: AAEP2464Q										
Buyer:					INVOICE NO		IS/2023/237			
Anjuman I Islam's College of Hotel & Tourism Management Studies & Research 2nd floor, Anjuman-I-Islam's complex, 92, D.N. road Mumbai - 400001					DATE		10.01.2024			
GST:					ORDER NO		AII's CHTMS&R/WO/203-2024/961			
					DATE		08.01.2024			
					Challan No		IS/DC/461			
					Date		10.01.2024			
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST %	CGST Amount	SGST %	SGST Amount	TAX TOTAL
	Dell 22" LED monitor	85285200	1	7800	7800	9%	702.00	9%	702.00	1404.00
					Taxable Amount	7800.00		Tax Amount	1404.00	
Total Amount Payable in words: Rupees Nine Thousand Two Hundred Four Only.										
Bank Details:					Taxable Amount:		7800.00			
Bank Name: State Bank of India					Tax Amount:		1404.00			
Branch: New Panvel					Round off:					
Account Name: Infotech Systems & Solutions					Total Amount:		9204.00			
Account Number: 62003512142					Advance Paid:					
IFSC: SBIN0020888					Total Payable Amount:		9204.00			
Declaration:					For Infotech Systems & Solutions					
I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.										
Receiver's Signature										

Principal
 Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research
 92, Dr. D. N. Road, Mumbai-400 001






Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)
 92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
 Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com
 E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

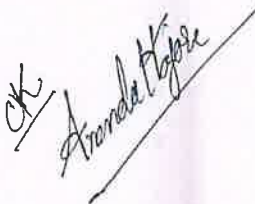


TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 FUTURE TECH COMPUTERS (P) LTD. 2, Habib Building, Dattay Road, Pushkar Park, Midad (E), Mumbai - 92, UDYAM REGISTRATION NUMBER- UDYAM-MH-18-0001884 GSTIN/UIN: 27AABCF2852M1ZF State Name: Maharashtra, Code: 27 CIN: U72200MH2008PTC1188478 E-Mail: accounts@futuretech.com	Invoice No FTCPL/0816-2016	e-Way Bill No 281604748824	Dated 15-Jun-23
	Delivery Note 11007/11008/11009	Mode/Terms of Payment On Delivery	
Consignee (Ship to) Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, D.N Road, CST, Mumbai-400001 State Name : Maharashtra, Code : 27	Reference No & Date 9065 dt, 15-Jun-23		Buyer's Order No AJIS CHTMS&R/PO/2023-2024-660
	Dispatch Doc No. 9065		Dated 16-May-23
Buyer (Bill to) Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, D.N Road, CST, Mumbai-400001 State Name : Maharashtra, Code : 27	Dispatched through		Delivery Note Date 15-Jun-23
	Vessel/Flight No.		Destination
City/Port of Loading		Place of receipt by shipper.	
Terms of Delivery In Hand		City/Port of Discharge	

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Desktop CPU Intel Core i5-11400 SN : U215YX703975U2VW104202065/ U2WW277504417	84733099	18 %	3,000 nos.	42,000.00	nos.	1,26,000.00
2	Ram 8 Gb Kingston DDR4 (H) SN : 740617311310/740617311311/ 7406173113102	84733030	18 %				
3	240GB SSD Kingston HDD SN : 74061727531/74061727532/ 74061727533	85235100	18 %				
4	Mother Board MB GIGABYTE H510M H SN : 231160053358/231160053630/ 231160053628	84733020	18 %				
5	HDD SEAGATE 1 TB SV SN : 29CF53Q7/Z9CEXTX/ Z9CEXTX	84717020	18 %				

continued ...

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice



Principal
 Anjuman-I-Islam's College of Hotel &
 Tourism Management Studies & Research
 92, Dr. D. N. Road, Mumbai-400 001



Scanned with OKEN Scanner



**Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+**

(Affiliated to the University of Mumbai)


92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.

Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com

E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

 FUTURE TECH COMPUTERS (P) LTD. 2, 11this Building, Daffery Road, Purna Park, Malad (E), Mumbai - 97. UDYAM REGISTRATION NUMBER- UDYAM/MH-18-0091004 GSTIN/UIN: 27AADGPT2852M12F State Name : Maharashtra, Code : 27 CIN: U72200MH2008PTC18847A E-Mail : accounts@futuretech.com	Invoice No. FTCPL0515-0015 e-Way Bill No. 281604748824 Dated 15-Jun-23	
	Delivery Note 11007/11008/11009 Reference No. & Date. 9065 dt. 15-Jun-23 Buyer's Order No. ALFA CHATMSRPP02023-2314-600 Dispatch Doc No. 9065 Dispatched through Vessel/Flight No. City/Port of Loading Terms of Delivery In Hand	Mode/Terms of Payment On Delivery Other References Dated 16-May-23 Delivery Note Date 15-Jun-23 Destination Place of receipt by shipper. City/Port of Discharge
Consignee (Ship to) Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, D.N Road, CST, Mumbai-400001 State Name : Maharashtra, Code : 27		
Buyer (Bill to) Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, D.N Road, CST, Mumbai-400001 State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
6	Monitor 18.5" Led Dell D1918H (HDMI) CN0KYJ23B0Z0029K2F5E/ CN0KYJ23B0Z0029L0F4E/ CN0KYJ23B0Z0029K485E	85285200	18 %				
7	Logitech K120 Keyboard S/N : 2308MR167A29	84716040	18 %				
8	MOUSE LOGITECH M90 S/N : 2307HS0380F9/2309HS03FD59	84716060	18 %				
9	Software Windows 10 PRO	85238020	18 %				
10	Fingers Cabinet with SMPS TURBO MINI S/N : CX90548389/CX90548276/ CX9057712	8473	18 %				
11	Ram 8 Gb Kingston DDR4 (H) Additional S/N : 740617311303/7406173113104/ 740617311305	84733030	18 %	3.000 nos.	1,900.00	nos.	5,700.00

continued ...

Anand Hajore

19/06/23

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

[Signature]

Principal

Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research
92, Dr. D. N. Road, Mumbai-400 001




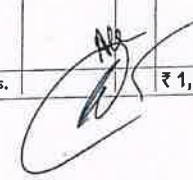
Scanned with OKEN Scanner



Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)
 92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
 Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com
 E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

TAX INVOICE (Page 3)

(ORIGINAL FOR RECIPIENT)

 FUTURE TECH COMPUTERS (P) LTD. 2, Habib Building, Dabany Road, Puchpa Park, Malad (E), Mumbai - 407 UDYAM REGISTRATION NUMBER- UDYAM-MH-18-0091894 GSTIN/UIN : 27AABCF2852M12F State Name : Maharashtra, Code : 27 CIN : U72200MH2008PTC18887H E-Mail : accounts@futuretech.com		Invoice No. : FTCPL/DS16-9065 e-Way Bill No. : 281504748824 Dated : 15-Jun-23 Delivery Note : 11007/11008/11009 Mode/Terms of Payment : On Delivery Reference No. & Date : 9065 dt. 15-Jun-23 Other References :					
Consignee (Ship to) Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, D.N Road, CST, Mumbai-400001 State Name : Maharashtra, Code : 27		Buyer's Order No. : AIFs CHATNSARPO/2013-2024-660 Dated : 16-May-23 Dispatch Doc No. : 9065 Delivery Note Date : 15-Jun-23 Dispatched through : Destination : Vessel/Flight No. : Place of receipt by shipper :					
Buyer (Bill to) Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, D.N Road, CST, Mumbai-400001 State Name : Maharashtra, Code : 27		City/Port of Loading : City/Port of Discharge : Terms of Delivery : In Hand					
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
							1,31,700.00
			CGST				11,853.00
			SGST				11,853.00
Total				6,000 nos.			₹ 1,55,406.00
Amount Chargeable (in words) Indian Rupees One Lakh Fifty Five Thousand Four Hundred Six Only E. & O E							
Company's Service Tax No. : AABCF2852MST001 Company's PAN : AABCF2852M		Company's Bank Details Bank Name : Punjab National Bank A/c No. : 1186009300014735 Branch & IFS Code : Malad (East) & PUNB0118600					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and				Customer's Seal and Signature for FUTURE TECH COMPUTERS (P) LTD.  Authorized Signatory			

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice

Principal

Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research
 92, Dr. D. N. Road, Mumbai-400 001



Scanned with OKEN Scanner



**Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+**

(Affiliated to the University of Mumbai)


92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.

Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com

E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Proforma Invoice

(ORIGINAL FOR RECIPIENT)

 FUTURE TECH COMPUTERS (P) LTD. 2, Habis Building, Darby Road, Pochan Pk, Malad (E), Mumbai - 42 UDYAM REGISTRATION NUMBER: UDYAM-MH-13-010104 GSTIN: IN 27AABCF2852M1ZF State Name: Maharashtra, Code: 27 CIN: U72200MH2008PTC18897A E-Mail: accounting@futuretech.com	Invoice No. PF/2023-24/009	Dated 16-May-23
	Delivery Note	Mode/Terms of Payment 50% Advance
Reference No. & Date	Buyer's Order No. ALIS CHTMSR PO2023-24-56	Dated 16-May-23
Consignee (Ship to) Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, D.N Road, CST, Mumbai-400001 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research 92, D.N Road, CST, Mumbai-400001 State Name : Maharashtra, Code : 27	Dispatched through	Destination
Terms of Delivery Please Use Only Tax Invoice For GST Submission Do Not Proforma Invoice	Vessel/Flight No.	Place of receipt by shipper.
	City/Port of Loading	City/Port of Discharge

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Desktop Assembled i5 Desktop i5-11TH Gen/ Gigabyte 510MH Motherboard / 8GB DDR4 Ram Kingstone / 1TB Seagate Sata HDD + 240GB Kingstone SSD HDD/ Logitech KBD + Mouse / Finger Cabinet With SMPS, 18.5" Dell LCD Monitor, With Win 10 Pro (OEM)	84733099	18 %	3,000 nos.	42,000.00	nos.	1,26,000.00
2	Ram 8 Gb Kingston DDR4 Additional	84733030	18 %	3,000 nos.	1,900.00	nos.	5,700.00
							1,31,700.00
							11,853.00
							11,853.00
							CGST
							SGST
							Total
				6,000 nos.			₹ 1,55,406.00

Amount Chargeable (in words)
Indian Rupees One Lakh Fifty Five Thousand Four Hundred Six Only

Company's Service Tax No. : AABCF2852MST001
 Company's PAN : AABCF2852M

Company's Bank Details
 Bank Name : Punjab National Bank
 A/c No. : 1186009300014735
 Branch & IFS Code : Malad (East) & PUNB0118600

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

Customer's Seal and Signature

for FUTURE TECH COMPUTERS (P) LTD.
 Digitally signed on 16-May-23 11:58:49
 Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

(Handwritten Signature)

Principal

Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research
 92, Dr. D. N. Road, Mumbai-400 001



Scanned with OKEN Scanner



Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)

92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
 Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com
 E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org



Anjuman-I-Islam's
 College of Hotel & Tourism Management Studies & Research
 (Affiliated to the University of Mumbai)

Ref. No: A.I.I.'s CH&TMS&R/PO/2023-2024/560

Date: 16th May, 2023

PURCHASE ORDER

To,
 M/s. Future Tech Computers Pvt. Ltd.
 2 Habib Bldg. Ground floor,
 Near Prasad Hotel, Pushpa Park
 Daftary Road, Malad (east), Mumbai - 097

Sub: Purchase Order for Assembled Desktop

Respected Sir,

With reference to your quotation, we are pleased to confirm the purchase order for Assembled Desktop at Anjuman-I-Islam's CH&TMS&R. The details are as follows:-

Sr. No.	Particulars	Qty.	Unit Price	Total Amount
1	<u>Assembled i5 Desktop</u> i5-11th Gen/Gigabyte 510MH Motherboard/8GB DDR4 RAM kingstone/1TB seagate sata HDD+ 240 kingstone SSD HDD, Logitech KBD + Mouse, Finger Cabinet with SMPS, 18.5" Dell LCD Monitor with Win 10 Pro (OEM)	03	42,000.00	1,26,000.00
2	<u>Additional 8GB DDR4 RAM Kingston</u>	03	1900.00	5,700.00
Add: @18% GST				23,706.00
Total				1,55,406.00
Rs. One Lakh Fifty Five Thousand Four Hundred Six Only				
Payment Terms: <ul style="list-style-type: none"> Quality, Standards, Specifications to be strictly followed as given in the Purchase Order. No substitutes or substandard materials to be used. 50% (Rs.77, 703/- inclusive of all taxes) advance amount will be paid once we receive your Performa Invoice. 50% (Rs. 77,703/- inclusive of all taxes) against delivery. Final Payment after bill is certified from a reliable source. Billing will be done as per actual 				

Thanking you,

Mr. Hashish Suvarna
 Principal-AI's CHTMS& R



Receivers Sign.
 M/s. Future Tech Computers Pvt. Ltd.
 17/05/2023

D. N. Road, Opp C.S.M.T. Mumbai - 400 001, Maharashtra, India. • Tel.: 22-2265 2272 / 2263 2817 / 22634685.
 • Web: www.anjumanihmct.org • E-mail: principal@anjumanihmct.org

Principal
 Anjuman-I-Islam's College of Hotel &
 Tourism Management Studies & Research
 92, Dr. D. N. Road, Mumbai-400 001



Scanned with OKEN Scanner



Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)
 92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
 Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com
 E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

TAX INVOICE										
Infotech Systems & Solutions										
Office No. 7, Citi Avenue, Plot No. 101, Vijay Marg, Sector 1/S, New Panvel.										
Tel: 022-65113290, Email: infotechsys@gmail.com										
GST: 27AAEPA2464Q1Z1										
PAN: AAEP2464Q										
Buyer:					INVOICE NO	IS/2017/200				
Anjuman I Islam's					DATE	07.12.2023				
College of Hotel & Tourism Management Studies & Research					ORDER NO.	Rate contractor Compu Ref 495				
2nd floor Anjuman-I-Islam's complex, 92 D N road					DATE	22.11.2022				
Mumbai - 400001					Challan No	IS/DC/450				
GST:					Date	07.12.2023				
S No	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amount	%	Amount	
1	8 Port Dink Switch 1008A		3	1050	3150	9%	283.50	9%	283.50	567.00
2	16 Port Dink Switch 1016A		1	2600	2600	9%	234.00	9%	234.00	468.00
3	Tplink Router Dual Band AC750-C24		1	1400	1400	9%	126.00	9%	126.00	252.00
4	Wireless Keyboard with Mouse Logitech		1	1025	1025	9%	92.25	9%	92.25	184.50
Taxable Amount					8175.00	Tax Amount				1471.50
Total Amount Payable in words: Rupees Nine Thousand Six Hundred FortySeven Only										
Bank Details:					Taxable Amount:				8175.00	
Bank Name State Bank of India					Tax Amount:				1471.50	
Branch New Panvel					Round off:				0.50	
Account Name Infotech Systems & Solutions					Total Amount:				9647.00	
Account Number 62003512142					Advance Paid:					
IFSC SBIIN0020888					Total Payable Amount:				9647.00	
Declaration:					For Infotech Systems & Solutions					
I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct					[Stamp and Signature]					
Receiver's Signature										

Handwritten notes:
 1. 8 Port Dink Switch 1008A
 2. 16 Port Dink Switch 1016A
 3. Tplink Router Dual Band AC750-C24
 4. Wireless Keyboard with Mouse Logitech

Handwritten signature and date:
 [Signature]
 07/12/23

Handwritten signature and name:
 YASMIN SAIFULLAH
 (EXECUTIVE CHAIRMAN)

Principal
 Anjuman-I-Islam's College of Hotel &
 Tourism Management Studies & Research
 92, Dr. D. N. Road, Mumbai-400 001



Scanned with OKEN Scanner



Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)

92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
 Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com
 E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

TAX INVOICE										
Infotech Systems & Solutions										
Office No 7, C/1 Avenue, Plot No. 101, Vjay Marg, Sector 1 S, New Panvel										
Tel: 022-55113290, Email: infotechsys@gmail.com										
GST: 27AAEPA2464Q1Z1										
PAN: AAPEPA2464Q										
Buyer:					INVOICE NO					
Anjuman I Islam's					15/2023/288					
College of Hotel & Tourism Management Studies & Research					DATE					
92 Dr. D N Road Opp CST					29.02.2024					
Mumbai 400 001					ORDER NO					
GST:					A14 CHTMS&R/WD/2023-2024/1004					
					DATE					
					28.02.2024					
					Charitra No					
					15/DC/489					
					Date					
					28.02.2024					
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	%	Amount	%	Amount	TAX TOTAL
1	SSD Kingston 480GB	85235100	4	2700	10800.00	9%	972.00	9%	972.00	1344.00
					Taxable Amount		10800.00		Tax Amount	1344.00
Total Amount Payable in words: Rupees Twelve Thousand Seven Hundred FortyFour Only										
Bank Details:					Taxable Amount:					
Bank Name State Bank of India					10800.00					
Branch New Panvel					Tax Amount:					
Account Name Infotech Systems & Solutions					1344.00					
Account Number 62003512142					Round off:					
IFSC SBIN0020888					Total Amount:					
					12744.00					
					Advance Paid:					
					Total Payable Amount:					
					12744.00					
Declaration					For Infotech Systems & Solutions					
I/We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct										
Receiver's Signature										

Handwritten notes:
 01/03/24
 Pls. release the bills
 [Signature]

Principal
 Anjuman-I-Islam's College of Hotel &
 Tourism Management Studies & Research
 92, Dr. D. N. Road, Mumbai-400 001







Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)

92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.

Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com

E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

INVOICE

		FAHNET TELECOM Address: Baab E Ibrahim. Office No. G-1. Ground Floor. Belveder Hill Road. Mazgaon. Mumbai - 400010. Contact No. : 8454987711, Email: accounts@fahnet.in PAN No: AEVPB4044E				
GSTIN: 27AEVPB4044E3ZJ		State: Maharashtra		State Code : 27		
Customer Name: Anjuman-I-Islam College of Hotel & Tourism Management Studies & Research		Tel: 9869978771		Email : account.anjumanihmct@yahoo.com		
Address: 2nd flr, Anjuman-I-Islam, 92, Dr. D.N Road, Mumbai Contact No. : 9869978771 Email: account.anjumanihmct@yahoo.com						
Invoice No: Q-3763		Invoice Date : 21-Feb-2024		Customer GSTIN:		
INVOICE SUMMARY						
Sr.no	Description of services	No.of Service	Period	Base Amount		
1	160Mbps LeaseLine Monthly	1	27-02-2024 to 26-03-2024	13750.00		
				Sub Amount:	13750.00	
				Discount:	0.00	
				Net Amount:	13750.00	
				GST 18%:	2475.00	
				Total Amount:	16225.00	
Rupees in words: Sixteen Thousand Two Hundred And Twenty-five Only						
Username: Anjuman-i-islam						
Tax Summary		Taxable Value	SGST	CGST	IGST	Total
998422		13750	1237.50	1237.50	00	16225
NOTES: 1: Online payment - Use App https://bit.ly/Fahnet Web: https://user.fahnet.in 2: Cheque in favour of Fahnet Telecom GPAY: 9152701243 3. Bank Detail: Account Name - Fahnet Telecom Bank Name: Union Bank Branch: Mazgaon Mumbai 400010 Account No. : 318301010038376 IFSC Code: UBIN0531839 1) Register your mobile number to receive updates and confirmation of payment through SMS 2) Pay your bills before the due date to avoid disconnection and late fee Charges After payment do share payment details for System Update 3) All Amounts inclusive of GST						
This is a computer generated Invoice and does not require any signature.						
						



Principal

Anjuman-I-Islam's College of Hotel &
Tourism Management Studies & Research
92, Dr. D. N. Road, Mumbai-400 001



Scanned with OKEN Scanner



**Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.

Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com

E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Anjuman-I-Islam College of Hotel & Tourism Management Studies & Research
Anjuman Islam Complex, Bandpada Tyada, Mumbai



Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456-A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTIN - 27AAJCM7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		IRN: Ack No.: Invoice No. 2023-2024/0572 Delivery Note Supplier's Ref. Buyer's Order No A.I.I. S/CH&TMS&WO/2020-21/ 105 Terms of Delivery		Ack Date: Dated 12-Sep-2023 Mode/Terms Of Payment Other Reference(s) Dated 27-Oct-2020 Dated	
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927					
Buyer To, THE PRINCIPAL, ANJUMAN-I-ISLAM'S HOTEL & TOURISM MANAGEMENT STUDIES & RESEARCH, 92, DR. D. N. ROAD, OPP. C.S.T., MUMBAI - 400002					

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2023-2024	998319	500.00 NO	221.61	NO	1,10,805.00
	CGST@9%			9.00		9,972.45
	SGST@9%			9.00		9,972.45
	ROUNDED OFF					0.10
	Total					1,30,750.00

Amount (in words) **One Lakhs Thirty Thousand Seven Hundred Fifty Only**


	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,10,805.00	9.00	9,972.45	9.00	9,972.45

Tax Amount (in words) **Nineteen Thousand Nine Hundred Forty-Four AND NINETY Only**

Company's PAN : AAJCM7667D
 UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

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

NOTE:- If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD

 Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses
 1456-A, New Nandanwan, Nagpur-9 (MS) India. PH.:0712-2713705/06/07 MOB.: +91888 888 3394 / 800 561 6111 sales@itms.co.in / somaniv@itms.co.in
 Offices At
 Jaipur • Mumbai • Pune • Lucknow • Auroangabad • Kerala • Jaipur • Delhi • Bangalore • Mysore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
 Jamshedpur • Raipur • Patna • Agartala • Alwar • Imphal • Shreegar • Bhopal • Indore • Dhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

Recd. mail
 12/10/23 11:56 am
 30% Bca.
Principal
 Anjuman-I-Islam's College of Hotel &
 Tourism Management Studies & Research
 92, Dr. D. N. Road, Mumbai-400 001






**Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.

Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com

E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org



spark
technologies

Your Trusted AV Partner
www.sparktechnologies.co.in

Tax Invoice

<p>Spark Technologies (2023-24) 3/B, Udayshree CHSL, Udayshree Road Bhandup East, Mumbai 400 042 Tel: 982026072 GSTIN/UIN: 27AAWPH7069L1ZS State Name: Maharashtra, Code: 27 E-Mail: spark.av@gmail.com</p> <p>Buyer: Anjuman-I-Islam's College of Hotel & Tourism Management Studies and Research, 92, Dr. D. N. Road, Opp. CSMT Station, Mumbai 400 001</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Invoice No.</td> <td>Dated</td> </tr> <tr> <td>ST/23-24/054</td> <td>24-Aug-2023</td> </tr> <tr> <td>Delivery Note</td> <td></td> </tr> <tr> <td>DC-1 54</td> <td></td> </tr> <tr> <td>Supplier's Ref</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No</td> <td>Dated</td> </tr> <tr> <td>Despatch Document No</td> <td>Delivery Note Date</td> </tr> <tr> <td></td> <td>24-Aug-2023</td> </tr> <tr> <td>Despatched through</td> <td>Destination</td> </tr> <tr> <td>Hand Delivery</td> <td></td> </tr> </table>	Invoice No.	Dated	ST/23-24/054	24-Aug-2023	Delivery Note		DC-1 54		Supplier's Ref	Other Reference(s)	Buyer's Order No	Dated	Despatch Document No	Delivery Note Date		24-Aug-2023	Despatched through	Destination	Hand Delivery	
Invoice No.	Dated																				
ST/23-24/054	24-Aug-2023																				
Delivery Note																					
DC-1 54																					
Supplier's Ref	Other Reference(s)																				
Buyer's Order No	Dated																				
Despatch Document No	Delivery Note Date																				
	24-Aug-2023																				
Despatched through	Destination																				
Hand Delivery																					

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HBM-50 Headband Mic	8518	3 Pcs.	750.00	Pcs	2,250.00
	CGST 9% Output			9 %		202.50
	SGST 9% Output			9 %		202.50
Total			3 Pcs.			₹ 2,655.00 E & OE

Amount Chargeable (in words)
INR Two Thousand Six Hundred Fifty Five Only

Company's Bank Details
Bank Name: State Bank of India
A/C No: 35194718123
Branch & IFS Code: Bhandup Gaon & SBIN0031734
for Spark Technologies (2023-24)

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

• All brands, logos, names are trademarks of their respective owners.
Authorised Signatory


SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice

Terms:

- Warranty void if Cheque Dishonoured under any circumstances
- No Warranty for Physical Damage, Short Qty. & Accessories
- Warranty for all principal company goods are supported by ASP only.
- Goods once sold will not be taken back or exchanged.
- Interest @ 18% per annum will be charged if bill is not paid on presentation.
- Our warranty covers on delivery of goods to carrying contractors
- Any kind of discrepancy in Quality & Quantity must be reported immediately on delivery. No claim will be entertained afterwards.
- Subject to Mumbai Jurisdiction.

Received the above goods in good order & condition

Receiver's Signature with Rubbar Stamp



Principal
Anjuman-I-Islam's College of Hotel &
Tourism Management Studies & Research
92, Dr. D. N. Road, Mumbai-400 001



Scanned with OKEN Scanner



Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)
 92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
 Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com
 E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

TFD Communications Private Limited
 511 C Shatrughaj Darshan, Holiha Cross
 Lane, Dyculla, Mumbai 400027
 Tel : 022-23719111
 State Code : 27

Tax Invoice No. MJ2307138

Tax Invoice

Client		Date : 18th July 2023	
Name	Anjuman I Islam's Institute of Hotel Management	Event Location	Mumbai
Contact	Mrs. Rukshana Billimoria	Event date :	20th July to 19th August 2023
Address	92, Dr. D N Road, Next to Times of India Building, Opp. CSMT, Mumbai - 400 001	Ref: AII's CHTMS&R/WO/2023-2024/790	
Email ID	rukshana.billimoria@anjumanchtmsr.com		
State Code	27		
Mob No	91 9892112227		
GSTIN or UIN	NA		

Sr.No.	Description	Amt in INR	Total
SMM, SEO and PPC Campaign from 20th July to 19th August 2023			
Scope of Work			
1	Social Media Marketing : <input type="checkbox"/> 10-12 posts per month <input type="checkbox"/> Same posts on 4 platforms : Facebook, Instagram, Twitter and LinkedIn <input type="checkbox"/> Design, Content, Strategy will be done by TFD team <input type="checkbox"/> RAW content to be provided by client <input type="checkbox"/> Paid promotions will be different and charged extra <input type="checkbox"/> Minimum 1 year commitment	32000	107000
2	Search Engine Optimisation: <input type="checkbox"/> 8 to 10 keywords <input type="checkbox"/> Onpage & off page optimisation will be done by TFD team <input type="checkbox"/> Content only in English language <input type="checkbox"/> Minimum 1 year commitment		
3	PPC Campaign on Google: * Per month billing * Reports weekly * Agency commission included * Minimum 1 year commitment		
4	Search Engine Optimisation: 8 to 10 keywords Onpage & off page optimisation will be done by TFD team Content only in English language Minimum 1 year commitment	75000	
		Taxable amount	107000
Additional taxes :			
Central Goods and Services Tax (CGST) @ 9% on Rs.107000		9630	
State Goods and Services Tax (SGST) @ 9% on Rs.107000		9630	
Sub total of GST			19260
Grand Total			126260

Payment Details
 Payment Via Demand draft/ Cheque
 Payment in the name of
TFD Communications Private Limited
 Payable at Mumbai
 Rupees One Lac Twenty Six
 Thousand Two Hundred Sixty Only

For TFD Communications Private Limited

Tax is Payable on Reverse Charge Basis (RCM) : No

Pan No : AADCT8396E :: GST No : 27AADCT8396E1ZX // Accounting Code No : 00440157 :: SAC Code 998313

In case there are any omission or errors, the same will be added or rectified by TFD Communications Private Limited

TFD Communications Private Limited is not responsible for any third party equipment or network bandwidth at any end

Declaration:
 We declare that the GST registration number stated here in above is valid and in force as on this day of preparation of the Invoice

Bank Details:
 Company Name : TFD Communications Private Limited
 Bank Name : Central Bank of India
 Bank Account No. : 313221452
 Nature of account : Current
 Branch : Byculla
 IFSC Code of bank branch : CCIN0280632
 NEFT Code of the bank branch : CCIN0280632
 RTGS Code of the bank branch : CCIN0280632
 MICR Code of the bank branch : 400016009

Principal

Anjuman-I-Islam's College of Hotel &
 Tourism Management Studies & Research
 92, Dr. D. N. Road, Mumbai-400 001



Scanned with OKEN Scanner



Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)

92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com
E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org



Address:
1, Laxmi Offset Bldg, Goa Street, Ballard Estate, Fort,
Mumbai 400 038
Email: info@366digitx.com
Contact: 022 46178772

INVOICE

Invoice To

Anjuman-I-Islam's College of Hotel & Tourism
Management Studies & Research
Address: 92, Dr. D. N. Road, Opp Chhatrapati Shivaji
Maharaj Terminus, Fort, Mumbai, Maharashtra 400001
C/O: Mr. Harish Suvama
Email: principal@anjumanchtmsr.com
Contact: 9820277835

Invoice # 366X001
Date: 20-11-2023

No.	Item Description	Qty	Rate	Total
1	Anjuman I Islam's CHTM&R Website (One time setup) - CMS Enabled - 100% Responsive - 100% Adaptive - SEO Compatible - Timeline: 40 Days	1	150000	150000
2	Website Hosting of 1 Site 1 Year Web (T3 Medium & DB Server C4 Large)	1	20000	20000
3				
4				
			Taxable Amount	170000
			CGST 9%	15300
			SGST 9%	15300
			Invoice Amount	200600
Total In Words Two Lac Six Hundred Only				

Payment Info:

Bank: HDFC Bank
Account No: 99917867860000
IFSC Code: HDFC0000355
Pan Card No: AADFZ5372M
Issue cheque in the favor of '366 DigitX'

Authorized Signature

Principal
Anjuman-I-Islam's College of Hotel &
Tourism Management Studies & Research
92, Dr. D. N. Road, Mumbai-400 001





Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)
 92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
 Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com
 E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

GSTIN : 27AADPG2492F1700



Your Trusted AV Partner
 www.sparktechnologies.co.in

Tax Invoice

Spark Technologies (2023-24)
 3/B, Udayshree CHSL, Udayshree Road
 Bhandup East, Mumbai 400 042
 Tel: 9082026072
 GSTIN/UIN: 27AADPG2492F1700
 State Name: Maharashtra, Code: 27
 E-Mail: spark_av@gmail.com

Invoice No: ST/23-24/101
 Delivery Note
 DC-109
 Supplier's Ref.

Dated: 9-Feb-2024

Buyer: Anjuman-I-Islams College of Hotel & Tourism
 Management Studies and Research, 92, Dr. D.
 N. Road, Opp CSMT, Mumbai 400 001

Buyer's Order No. AIICHTMS&R/WO/2023-24/968
 Despatch Document No.
 Dated: 12-Jan-2024
 Delivery Note Date: 9-Feb-2024
 Destination

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	AWM 495V1 PA Wireless Microphone With Headset	85181000	3 Pcs.	3,300.00	Pcs.	9,900.00
	CGST 9% Output				9 %	891.00
	SGST 9% Output				9 %	891.00
Total			3 Pcs.			₹ 11,682.00

Amount Chargeable (in words)

INR Eleven Thousand Six Hundred Eighty Two Only

E. & O.E

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 35194718123
 Branch & IFS Code: Bhandup Gaon & SBIN0031734
 for Spark Technologies (2023-24)

Declaration

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

• All brands, logos, names are trademark of their respective owners
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice



Terms :

Warranty void if Cheque Dishonoured under any circumstances.
 No Warranty for Physical Damage, Short Qty. & Accessories.
 Warranty for all principal company goods are supported by ASP only.
 Goods once sold will not be taken back or exchanged.
 Interest @ 18% per annum will be charged if bill is not paid on presentation.
 Our warranty ceases on delivery of goods to carrying contractors.
 Any kind of discrepancy in Quality & Quantity must be reported immediately on delivery. No claim will be entertained afterwards.
 Subject to Mumbai Jurisdiction.

Received the above goods in good order & condition.

Receiver's Signature with Rubber Stamp

Principal
 Anjuman-I-Islam's College of Hotel &
 Tourism Management Studies & Research
 92, Dr. D. N. Road, Mumbai-400 001



Scanned with OKEN Scanner



Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+
(Affiliated to the University of Mumbai)

92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.
 Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com
 E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Tax Invoice

Spark Technologies (2023-24) 3/B, Udayshree CHSL, Udayshree Road Bhandup East, Mumbai 400 042. Tel: 9082028072 GSTIN/UIN: 27AAWPH7069L1ZS State Name : Maharashtra, Code : 27 E-Mail: spark.av@gmail.com		Invoice No: ST/23-24/108 Book No: Dated: 11-Mar-2024
Buyer Anjuman-I-Islams College of Hotel & Tourism Management Studies and Research, 92, Dr.D. N.Road, Opp. CSMT, Mumbai 400 001		Delivery Note DC-113, DC-117 Supplier's Ref. Other Reference(s)
		Buyer's Order No. AIICHTMS&R/WO/2023-24.989 Dated: 18-Jan-2024
		Despatch Document No. 26-Feb-2024, 9-Mar-2024 Delivery Note Date
		Despatched through Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Projector Mount 3ft ALU	8302	3 Pcs.	1,780.00	Pcs	5,340.00	
2	HDMI Cable - 10 Mtrs.	8544	3 Pcs.	1,441.00	Pcs	4,323.00	
3	VGA Cable - 10 Mtrs.	8544	3 Pcs.	1,356.00	Pcs.	4,068.00	
4	EP - Jack Audio Cable	8544	3 Pcs.	678.00	Pcs	2,034.00	
5	Connection Panel for AV	8544	3 Pcs.	2,542.50	Pcs	7,627.50	
6	Projection Screen 4x6 (SRS)	90106000	2 Pcs.	3,390.00	Pcs.	6,780.00	
7	Projection Screen 6x8 (SRS)	9010	1 Pcs.	5,085.00	Pcs.	5,085.00	
8	Jack - Jack Cable	85444220	3 Pcs.	762.50	Pcs.	2,287.50	
9	Electrical Wiring	8544	3 Nos.	4,322.00	Nos.	12,966.00	
10	Benq MX560P Projector	85286200	1 Pcs.	29,000.00	Pcs	29,000.00	
11	C27 Amplispeaker	85185000	3 Pcs.	6,820.00	Pcs	20,460.00	
12	Custom MS AVP Box (Lockable)	8537	3 Pcs.	1,864.00	Pcs.	5,592.00	
13	Speaker Wall Bracket	8537	3 Pcs.	1,271.50	Pcs.	3,814.50	
						1,09,377.50	
CGST 14% Output						14 %	4,060.00
SGST 14% Output						14 %	4,060.00
CGST 9% Output						9 %	7,233.99
SGST 9% Output						9 %	7,233.99
ROUND OFF ON SALES						0.52	
Total						₹ 1,31,966.00	

Amount Chargeable (in words) **INR One Lakh Thirty One Thousand Nine Hundred Sixty Six Only** E. & O.F.

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **35194718123**
 Branch & IFS Code: **Bhandup Gaon & SBIN0031734**
 for Spark Technologies (2023-24)

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

Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

[Handwritten Signature]

Principal

Anjuman-I-Islam's College of Hotel & Tourism Management Studies & Research
 92, Dr. D. N. Road, Mumbai-400 001



Scanned with OKEN Scanner



**Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.

Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com

E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org

Tax Invoice

Spark Technologies (2023-24) 3 B, Udayshree CHSL, Udayshree Road Bhandup East, Mumbai 400 042. Tel : 9082026072 GSTIN/UIN : 27AAWPH7069L1ZS State Name : Maharashtra, Code : 27 E-Mail : spark.av@gmail.com		Invoice No. ST/23-24/109	Dated 11-Mar-2024
Buyer Anjuman-I-Islams College of Hotel & Tourism Management Studies and Research, 92, Dr. D. N. Road, Opp. CSMT, Mumbai 400 001		Delivery Note AIICHTMS&R/WO/2023-34/989	Other Reference(s)
		Supplier's Ref	
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date 18-Jan-2024
		Despatched through	Destination

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Installation / Testing Charges	9954	3 Nos.	2,542.00	Nos	7,626.00
2	Onsite Warranty Support - 1 Year	9954	3 Nos.	1,271.00	Nos	3,813.00
						11,439.00
	CGST 9% Output				9 %	1,029.51
	SGST 9% Output				9 %	1,029.51
	Less : ROUND OFF ON SALES					(-10.02)
	Total		6 Nos.			₹ 13,498.00

Amount Chargeable (in words) **INR Thirteen Thousand Four Hundred Ninety Eight Only**

Company's Bank Details
 Bank Name : State Bank of India
 A/c No. : 35194718123
 Branch & IFS Code: Bhandup Gaon & SBIN0031734
 for Spark Technologies (2023-24)

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

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

[Handwritten Signature]

Handwritten note: Invoice done 11/3/2024



Principal
 Anjuman-I-Islam's College of Hotel &
 Tourism Management Studies & Research
 92, Dr. D. N. Road, Mumbai-400 001



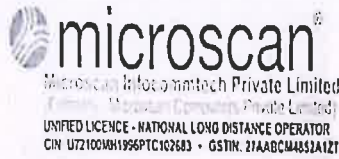
**Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
NAAC Accredited B+**

(Affiliated to the University of Mumbai)

92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.

Tel.: +91 22 2263 2817 / 9833279737 Website : www.anjumanchtmsr.com

E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org




TAX INVOICE

suheil sayed (IHMCT)

Anjuman IHMCT, 92, Dr. DN Rd., CSMT
Maharashtra -
Ph - 9757497860
Email - abc@gmail.com

For Period : 28-Mar,23 To 22-Mar,24
Invoice No : ISPR2324/6823
Invoice Date : 11-Apr,23 15:01
Subscriber A/c No : IHMCT
No of Connections : 1
Customer GSTIN :

Previous Balance A	Current Charges B	Total Amount Due (A + B)	Due Date
0	14146.00	14146.00	28-Mar,23 00:00
Charges Summary		Current Charges Details	Amount
SAC Code	Plan Name	Total	Internet Bandwidth Charges
998422	NewPremiumOTT_200Mb_UL_360D	14146.00	Internet Bandwidth Charges
			11988.14
			Sub Total
			11988.14
			Government Taxes
			CGST @ 9%
			1078.93
			SGST @ 9%
			1078.93
			Sub Total
			14146.00
			Current Charges
			14146.00
			Previous Balance
			0
			Total Amount Balance
			14146.00
Remarks : User-Activation - Plan-Name : NewPremiumOTT_200Mb_UL_360D - PIn-SrNo : 11731000062 - User-Zone : ARO Acknowledgement : Last Payment Received Rs. 14146 vide R.No. 2 Dated :11-Apr-2023			
Terms & Conditions :		Payment Details :	
1. All cheques / demand drafts in payment of Invoice should be drawn in favour of Microscan Infocommtech Private Limited or pay through Payment Gateway on In www.vovinet.in 2. In case of dishonor of cheque, the customer will be liable to pay costs of Rs. 250/- (Rupees Two Hundred Fifty only) in addition to the other legal remedies available to Microscan Infocommtech Private Limited.		Name : MICROSCAN INFOCOMMTECH PVT. LTD. Bank Name : ICICI Bank Ltd. Account Number : 015805008888 RTGS / NEFT IFSC : ICICI000158 MICR Code : Branch Name : Malad West Account Type : Current Bank Address : Shlvam Shopping Centre, S.v.road, Opp. New Era Cinema, Malad	
For MICROSCAN INFOCOMMTECH PVT. LTD.			
Authorized Signatory 			

MICROSCAN INFOCOMMTECH PVT. LTD.

Registered Office - A/301-303, Everest Grande, Opp Ahura Center, Mahakali Caves Road, Andheri East.



Principal

Anjuman-I-Islam's College of Hotel &
Tourism Management Studies & Research
92, Dr. D. N. Road, Mumbai-400 001



Scanned with OKEN Scanner