



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

4.3.1.: Institution frequently updates its IT facilities and provide sufficient bandwidth for internet connection



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4.3.1 Institution frequently updates its IT facilities and provides sufficient bandwidth for Internet Connection

4.3.1 –Today's education is deeply intertwined with Information Technology (IT), and the integration of IT in education is more significant than ever. HEI is frequently updates its IT Facilities and provides sufficient bandwidth of internet connection for local network computers and WiFi Connection for the curricular and co-curricular academic purpose.

HEI generally put efforts to update on following IT facilities,

- A) IT facilities available in HEI –**
- B) IT FACILITIES UPDATION BY HEI**
- C) HEI Wi-Fi Facilities**
- D) HEI - Updation of Antivirus**
- E) Internet Band width in HEI – FOR LAN & Wi-Fi systems**
- F) EPBX System**
- G) Staff Attendance – Biometric & Spine HR**
- H) MasterSoft Cloud ERP Software for College Management.**

A. IT FACILITIES AVAILABLE IN HEI

- Anjuman-I-Islam's CHTMS&R has over 05 NOs. of IT/ICT equipped classroom facilities, which are regularly updated to keep the pace of information world. HEI has ICT/IT facilities such as Projectors, Wifi Routers, Managed Switches, Speaker, PA System for distribution of internet facility and delivery communication.
- Telephones, Intercoms, Computer network and internet services
- Including the telecommunication services

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- ICI/IT Technology Requires basic need at electrical supply, HEI has Provision of electrical supply by BEST.
- HEI has vigilance services like CCTVs
- HEI has ICT enabled class room & laboratories as IT Facilities.
- Institute has Free Wi-Fi access for staff and student for reference work.

B. IT FACILITIES UPDATION BY HEI


- HEI has taken all the efforts to make Admission, Academics, Administration, Examination, Student support and other regular activities to bring in IT spectrum. All activities are performed by taking help of wings of IT Facilities
- Computers & Laptops were upgraded with latest System & Application Software's.
- Anti-virus system is renewed and updated on regular basis.
- Formatting of PCs and servicing is done on regular basis, regular checking of every electric and electronic devices of ICT Facilities done by IT technicians.
- Regular Servicing of AC's, Projectors and other equipment of ICT Facilities were done by the vendors.

C. HEI's Wi-Fi Facilities

- The HEI have high speed internet facilities. The HEI has **Leased line of 160 MBPS from FahNet Telecom.**
- A backup Broad band internet connection of 200 MBPS is taken in care of in case of breakdown of main leased line from MICROSCAN INFOCOMMTECH PVT. LTD.
- Centralized Internet Facility of Wifi is provided to everyone.

D. HEI's - Updation of Antivirus

- HEI regularly do Updation of eSCAN Antivirus through central Antivirus


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Server with High-Speed Internet connection and all the nodes are updated as soon as it is switched ON or connected to network.

- This way all the nodes and access are safe in respect of data safety

E. Internet Band width in HEI – FOR LAN & Wi-Fi systems

- HEI has internet service as -
 - Leased line of 160 MBPS from FahNet Telicom
 - Broadband of 200 MBPS from MICROSCAN INFOCOMMTECH PVT. LTD

F. EPBX System

- HEI has implemented EPABX system for the internal communication and loop in external communication. All the departments and common facilities are connected with the intercom.

G. Staff Attendance – Biometric & Spine HR

- Anjuman-I-Islam's IHM has the Biometric Attendance System for Staff which provides accurate and real-time attendance data, making at institute. And also SpineHR facility for remote attendance process and etc. It makes easier for organizations to track employee attendance and generate reports use for various decision-making and benefits of staff.

H. MasterSoft Cloud ERP Software for College Management.

- HEI implemented **MasterSoft Cloud ERP Software for College Management.**
- This ERP system is used for students and institutes related regular administrative and academic activities smooth functioning, it offers a wide range of benefits including streamlining an administrative processes, improved communication, enhanced resource management, and better decision-making through data analysis. It empowers educational institutions


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to focus on delivering quality education while efficiently managing their operations.

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Sr. NO.	Detail	Product
1	Network Equipment	D-Link Router, D-Link Switches https://www.anjumanchtmsr.com/serverroomwithdlinkmanagedswitch/
2	Telecommunication System	EPBX https://www.anjumanchtmsr.com/systemepbxforintercommunication/
3	Server	IBM https://www.anjumanchtmsr.com/serverroomwithdlinkmanagedswitch/
4	System Security	eSCAN Antivirus https://www.anjumanchtmsr.com/escanmanagementconsole/
5	Vigilance Security	CCTV Surveillance Cameras with 24 hour Monitoring https://www.anjumanchtmsr.com/cctvmonitoring/
6	ICT Enabled Classroom	Projector and Audio System https://www.anjumanchtmsr.com/ictenabledclassroom/
7	ICT Enabled Laboratories	Projector and Audio System https://www.anjumanchtmsr.com/ictenabledlaboratory/
8	Wifi Facility	D-Link Routers https://www.anjumanchtmsr.com/wirelessrouterforwifiaccess/
9	ICT Facility by Staff	Technical Staff of College https://www.anjumanchtmsr.com/ictfacilitiesmaintainedbytechnicalstaff/
10	Internet Service Providers	FahNet Telecom https://www.anjumanchtmsr.com/leasedlineinternetspeedfromfahnettelecom/ Microscan https://www.anjumanchtmsr.com/broadbandinternetspeedfrommicroscan/
11	Softwares	Windows 11 https://www.anjumanchtmsr.com/windows11operatingsystem/ Office 2013 https://www.anjumanchtmsr.com/microsoftoffice2013/
12	PA System	Ahuja https://www.anjumanchtmsr.com/ahujapasystemforintercommunication/
13	ERP	Mastersoft Cloud https://www.anjumanchtmsr.com/mastersoftclouderpmodule/
14	Biometric System	Spine HR https://www.anjumanchtmsr.com/spinehrattendancemanagementsystem/

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Server Room with D-Link Managed Switch

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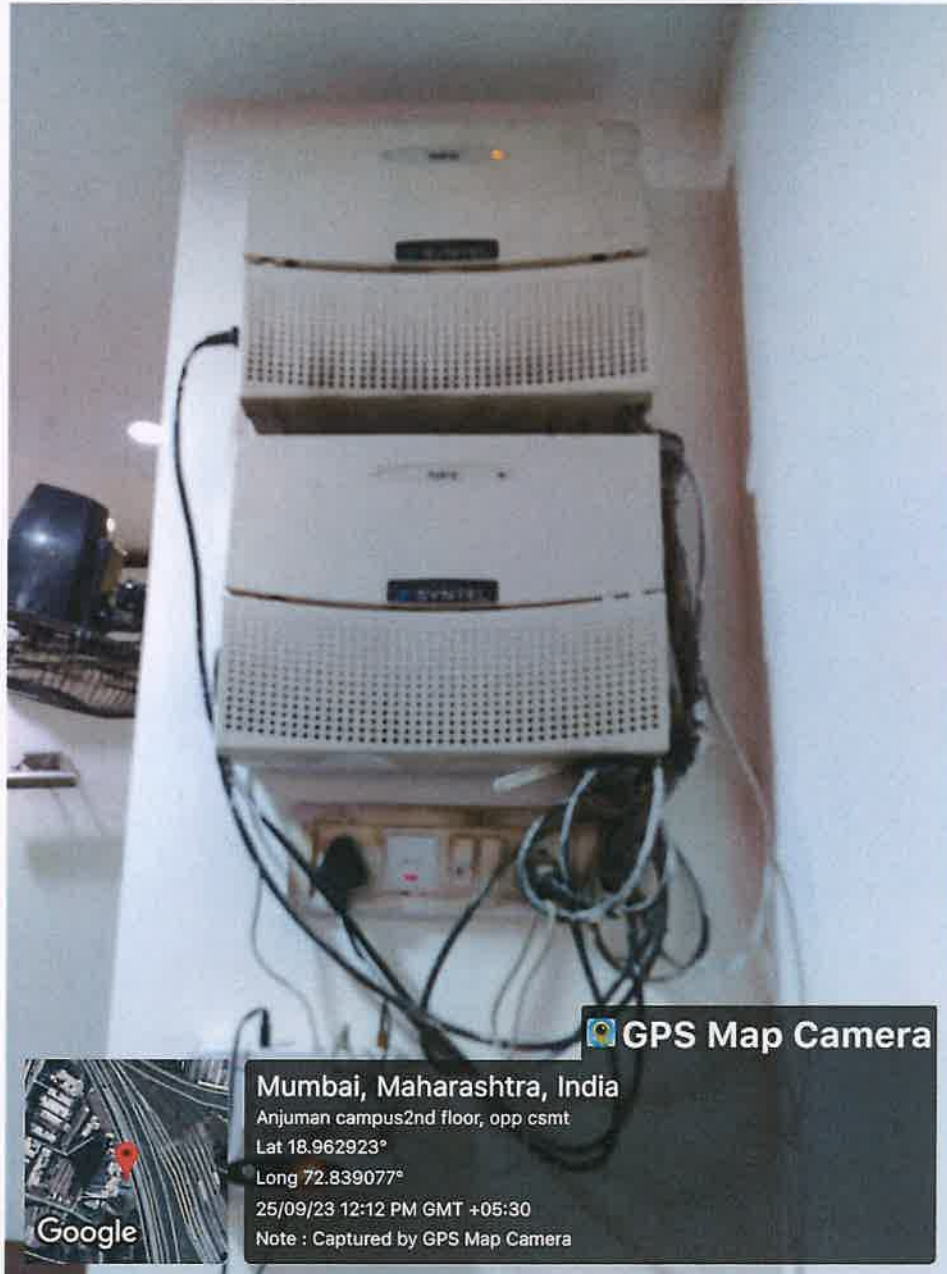


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System EPBX for Inter Communication

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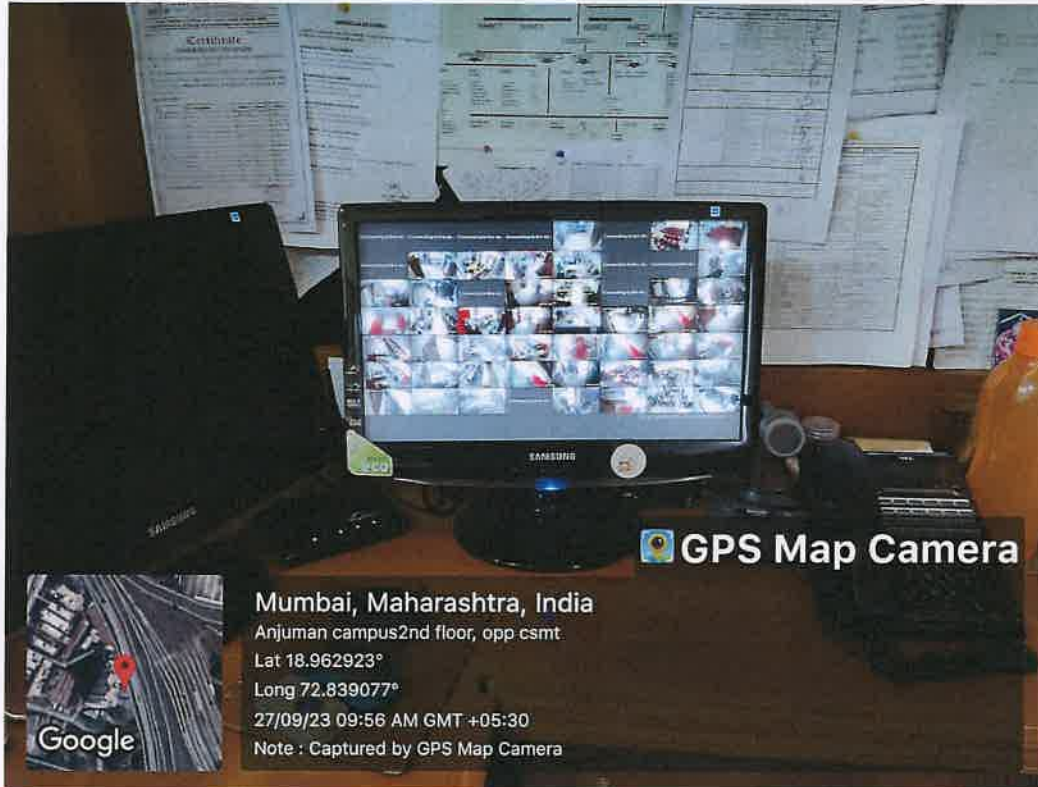


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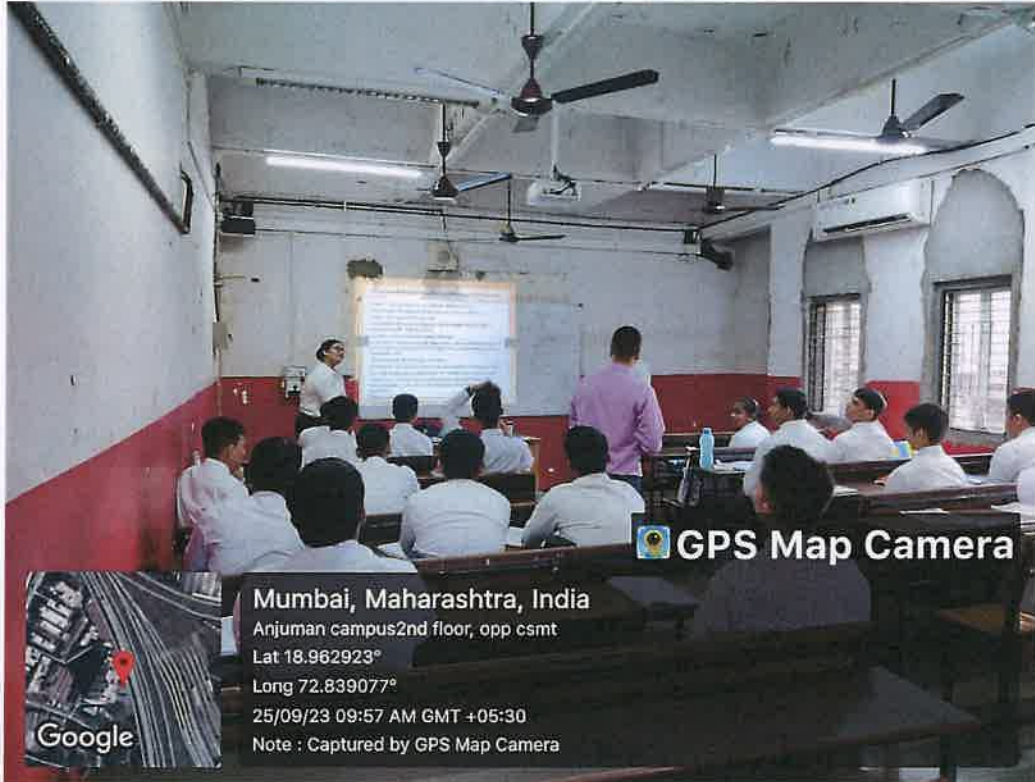


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ICT Enabled Classroom

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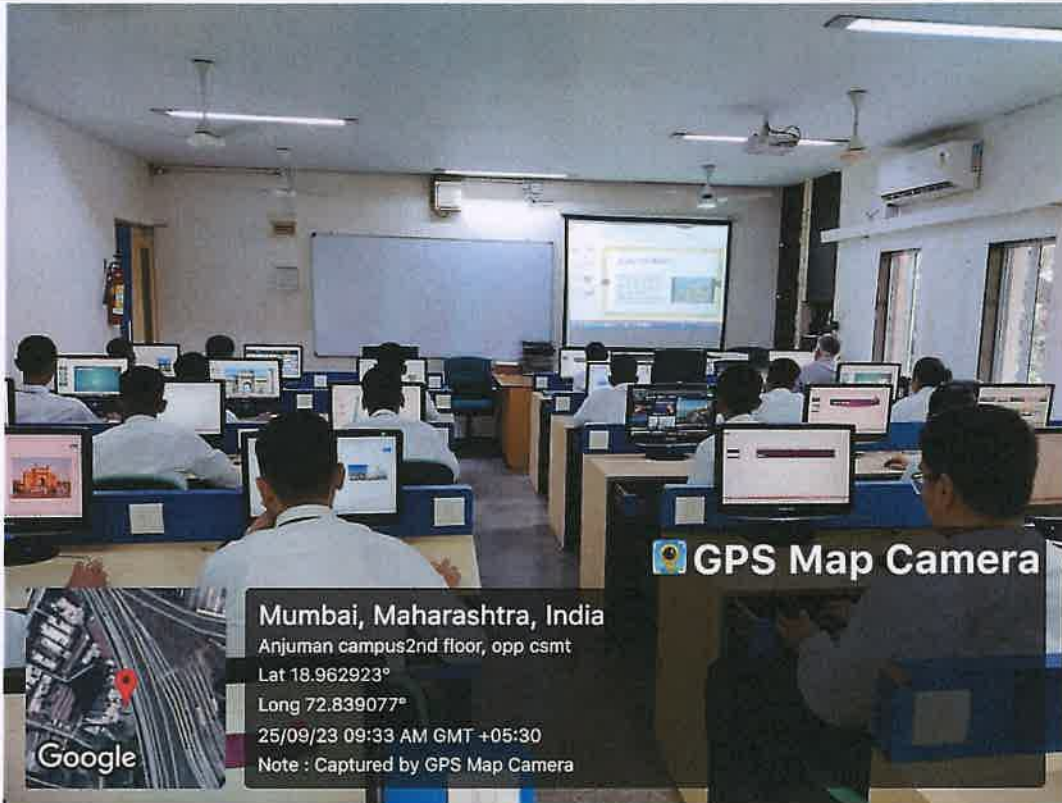
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 **GPS Map Camera**

Mumbai, Maharashtra, India

Anjuman campus 2nd floor, opp csmt

Lat 18.962923°

Long 72.839077°

25/09/23 09:33 AM GMT +05:30

Note : Captured by GPS Map Camera

Google

ICT Enabled Laboratory

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

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Ahuja PA System for Inter Communication

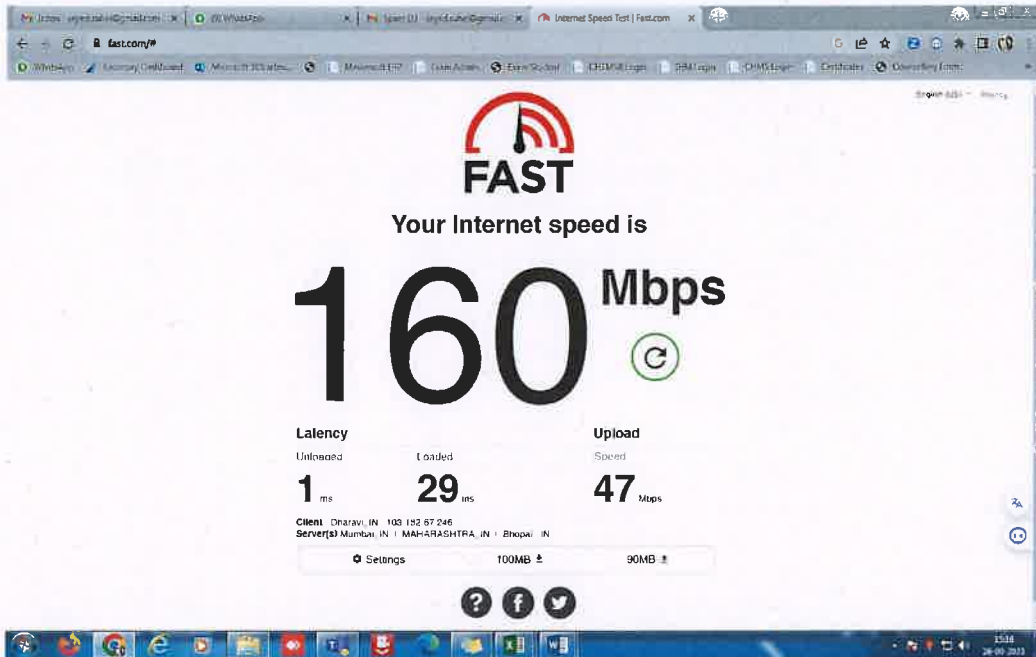
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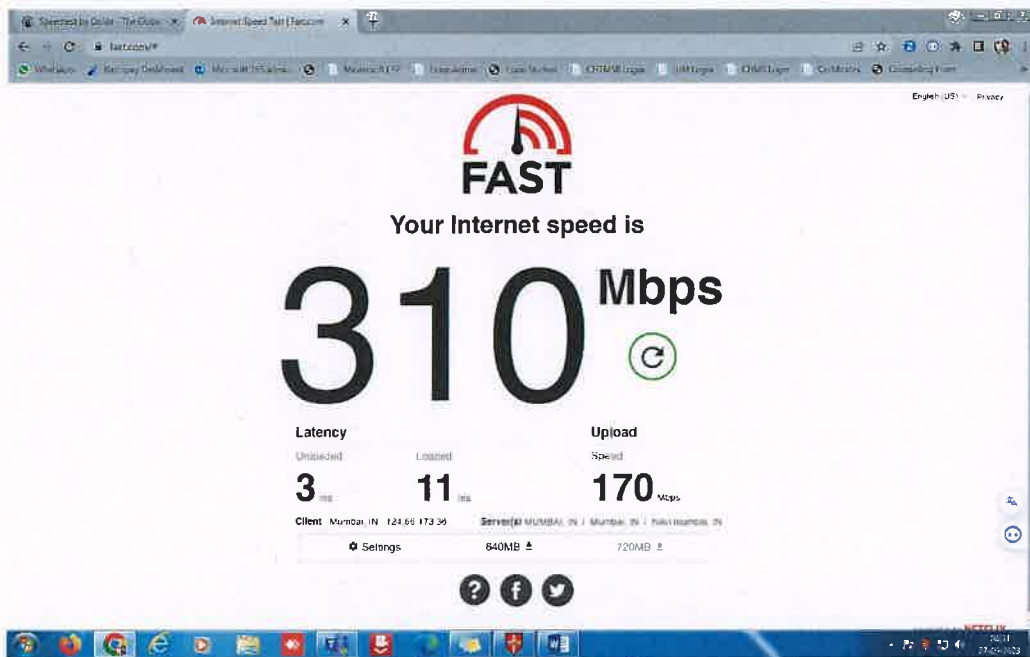


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Leased Line Internet Speed from FahNet Telecom

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Broadband Internet Speed from Microscan

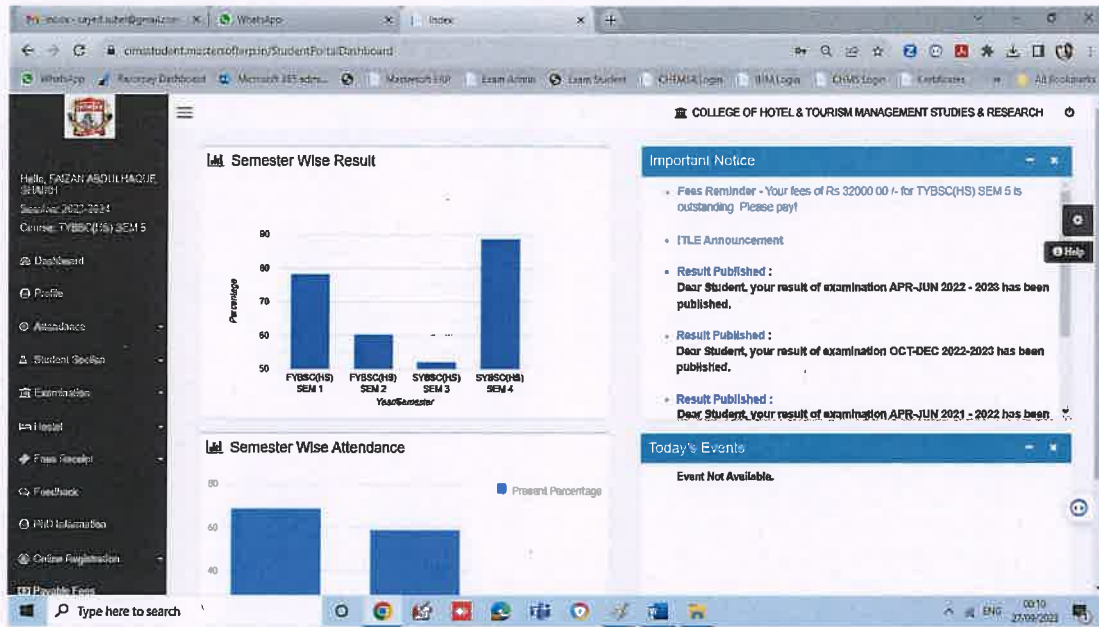
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MasterSoft Cloud ERP Module

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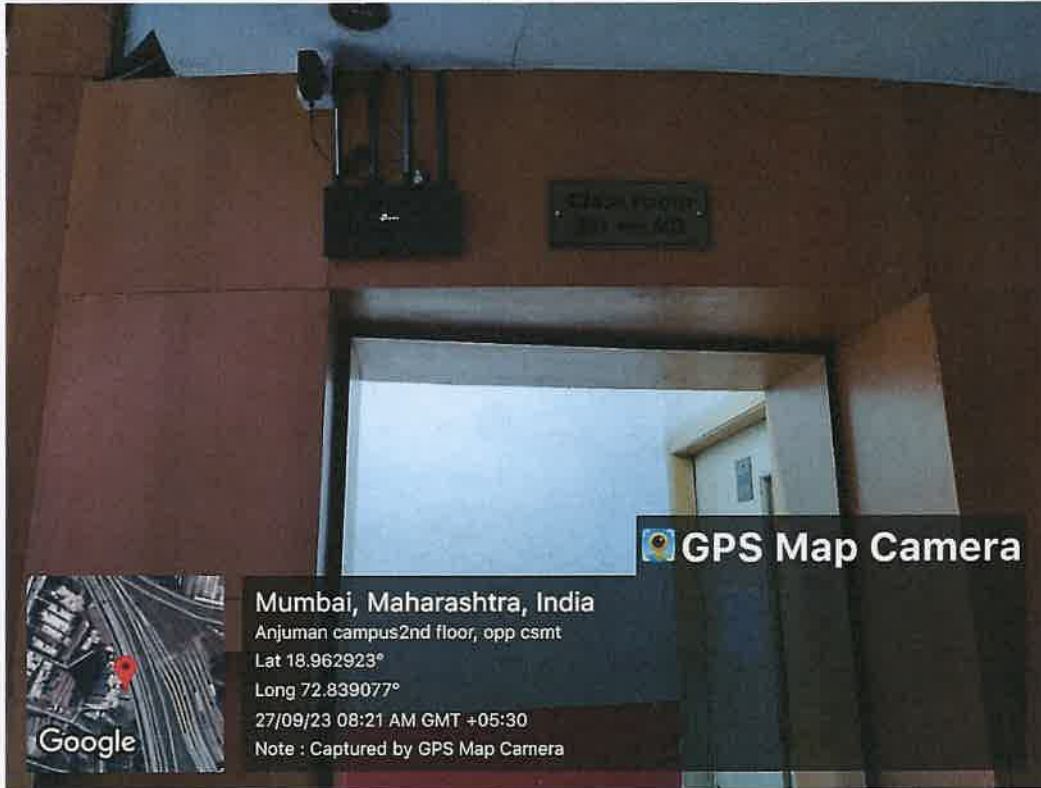


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Wireless Router for Wifi Access

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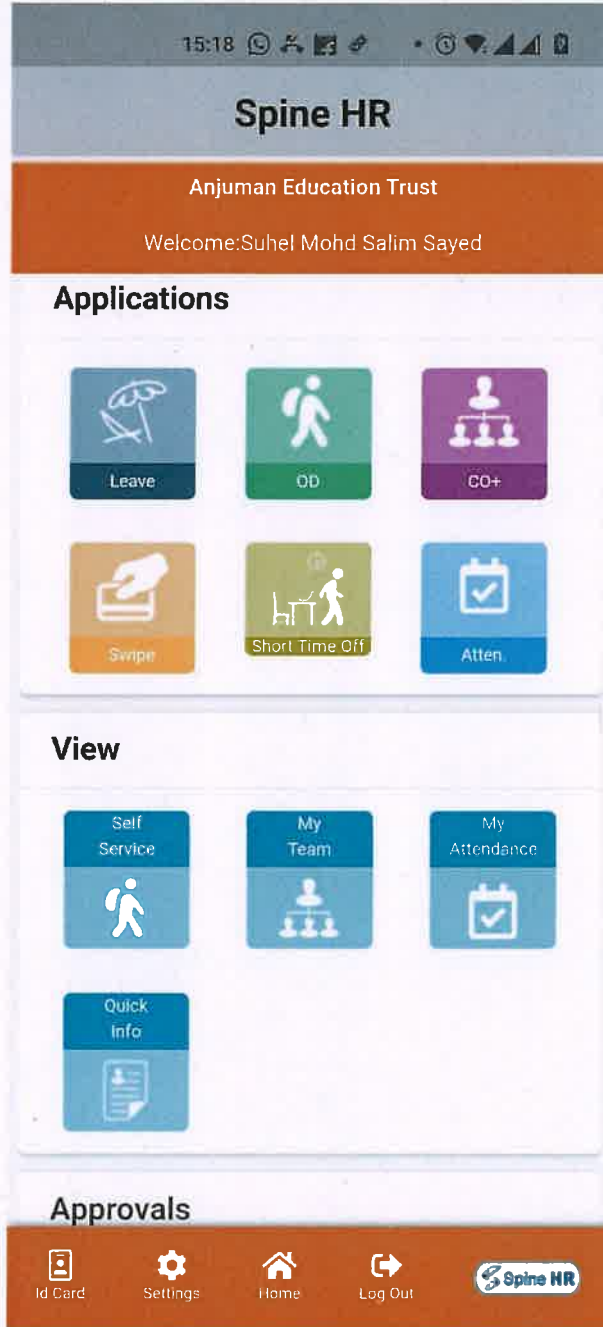
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Spine HR Attendance Management System

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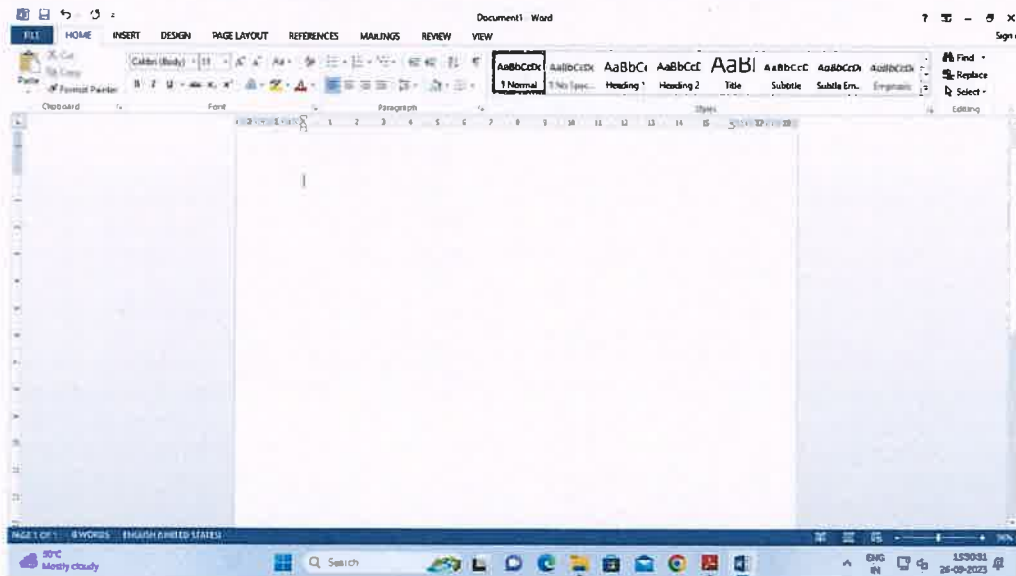
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Windows 11 Operating System

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Microsoft Office 2013

<https://www.anjumanchtmsr.com/microsoftoffice2013/>

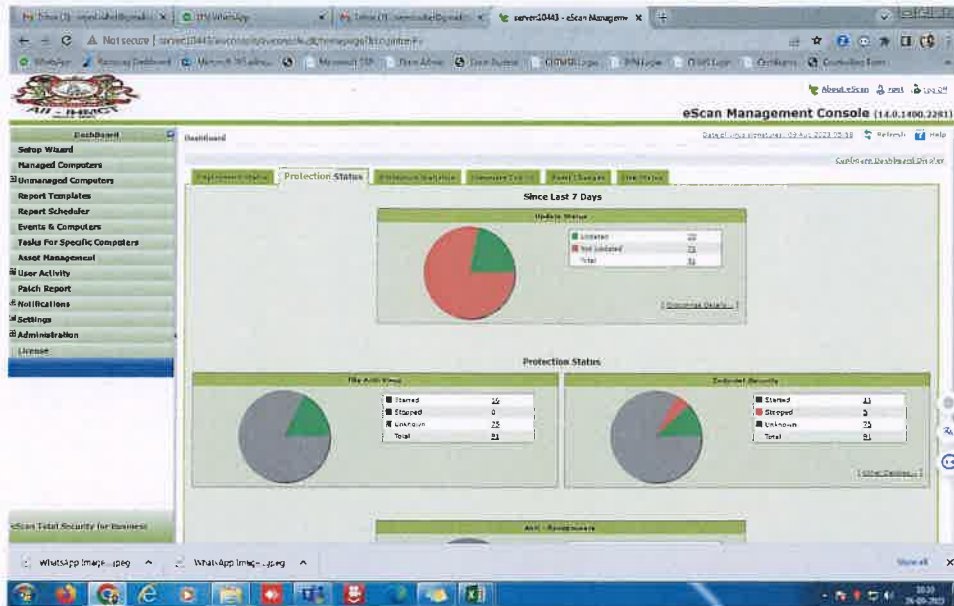
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eSCAN Management Console

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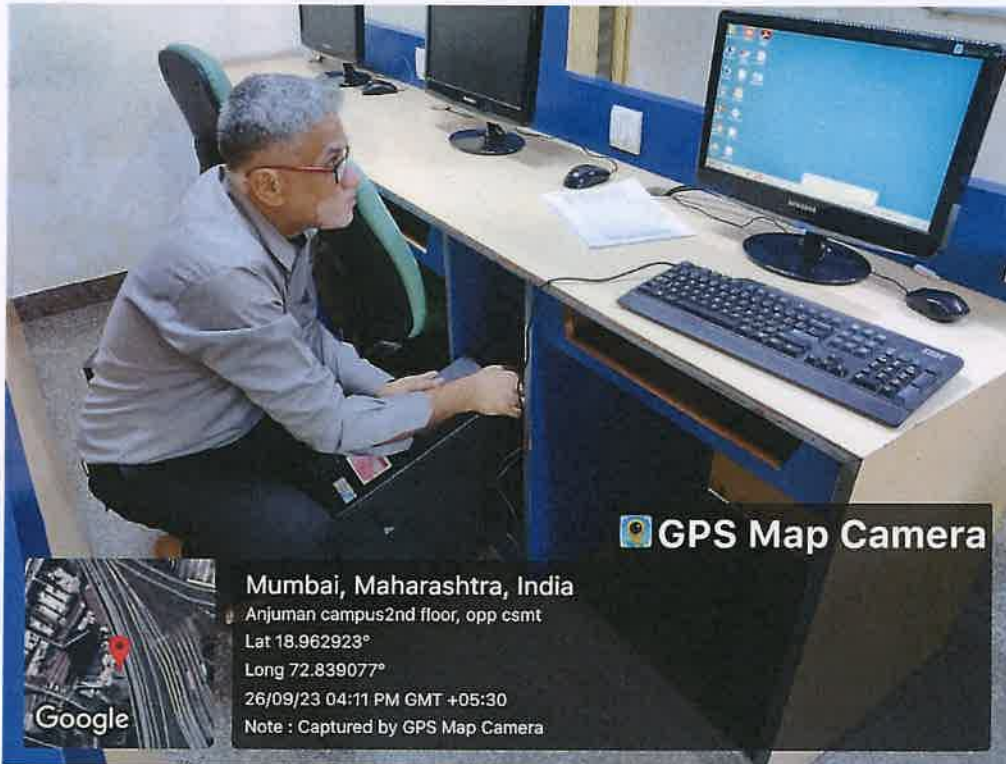
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ICT Facilities maintained by Technical Staff

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Infotech Systems & Solutions											
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mob 9869301704 Email: infotechsys@gmail.com											
GST: 27AAEPA2464Q1Z1											
PAN: AAEP2464Q											
Buyer:					INVOICE NO	IS/2023/237					
Anjuman I Islam's					DATE	10.01.2024					
College of Hotel & Tourism Management Studies & Research					ORDER NO	All's CHTMS&R/WO/203-2024/951					
2nd floor, Anjuman-I-Islam's complex, 92, D.N. road					DATE	08.01.2024					
Mumbai - 400001					Challan No	IS/DC/461					
GST:					Date	10.01.2024					
S.No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	%	Amount	%	Amount	TAX TOTAL	
1	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											

*For Anjuman I Islam's (Principal)
11/01/2024*

[Handwritten signature]

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 FUTURE TECH COMPUTERS (P) LTD. 2, Habibi Building, Dairy Road, Puchea Park, Malad (E), Mumbai - 92, UDYAM REGISTRATION NUMBER- UDYAM-MH-18-0091694 GSTIN/UIN: 27AABCF2852M12F State Name: Maharashtra, Code: 27 CIN: U72200MH2008PTC188479 E-Mail: accounts@futuretech.com	Invoice No FTCPL05164965	e-Way Bill No 281604749874	Dated 15-Jun-23
	Delivery Note 11007/11008/11009	Mode/Terms of Payment On Delivery	Reference No & Date 9065 dt, 15-Jun-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	Buyer's Order No AJIS CHATMS&R/PO/2023/2024-560	Dated 16-May-23	Delivery Note Date 15-Jun-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	Dispatch Doc No. 9065	Dispatched through	Destination
	Terms of Delivery In Hand	Vessel/Flight No.	Place of receipt by shipper.
		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: U215YX703975U2VM104202065/ 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: 740617277531/740617277532/ 740617277533	85235100	18 %				
4	Mother Board MB GIGABYTE H510M H SN: 231160053358/231160053630/ 231160053628	84733020	18 %				
5	HDD SEAGATE 1 TB SV SN: Z9CF53Q7/Z9CEXTX7/ Z9CEXTX	84717020	18 %				

continued ...

SUBJECT TO MUMBAI JURISDICTION

This Is a Computer Generated Invoice

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TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

 FUTURE TECH COMPUTERS (P) LTD. 2, 1st floor Building, Dairy Road, Purusha Park, Andaz (B), Mumbai - 97. UDYAM REGISTRATION NUMBER- UDYAM-MH-150091004 GSTIN/UIN: 27AABCF2852M1Z1 State Name : Maharashtra, Code : 27 CIN: U72200MH2008FTC188878 E-Mail: accounts@futuretccp.com	Invoice No. FTCPL0518-9935 e-Way Bill No. 281944744834 Dated 15-Jun-23 Mode/Terms of Payment On Delivery Reference No. & Date. 9065 dt. 15-Jun-23 Other References
	Buyer's Order No. AIT's CHATMS&RPPC/2023-2324-600 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. City/Port of Loading City/Port of Discharge Terms of Delivery In Hand
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 2311MR0D2649/2308MR15F2A9	84716040	18 %				
8	MOUSE LOGITECH M90 S/N : 2307HS0360F9/2308HS03FD59 2309HS03FOY9	84716060	18 %				
9	Software Windows 10 PRO	85238020	18 %				
10	Fingers Cabinet with SMPS TURBO MINI S/N : CX90548386/CX90548276/ CX905712	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 ...

Anda Hajire

[Signature]
19/06/23

[Signature]
Principal

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



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


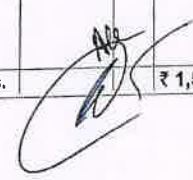
92, Dr. D. N. Road, Opp C.S.M.T., Mumbai - 400 001.

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, Hobli Building, Daffodil Road, Pashan Park, Malad (E), Mumbai - 07. UDYAM REGISTRATION NUMBER: UDYAM-MH-18-0081694 GSTIN/UIN: 27AABCF2852M1ZF State Name: Maharashtra, Code: 27 CIN: U72200MH2008FTC189H7H E-Mail: accounts@futuretech.com		Invoice No. FTCPL05158065 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. Allf CH47MS&R P022013-2024-669 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	par	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






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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, HANIS Building, Battery Road, Deonar, Malad (E), Mumbai - 07, UDSAM REGISTRATION NUMBER: UDSAMALAD1809090001 GSTIN/UIN: 27AABCF2852M1ZF State Name: Maharashtra, Code: 27 CIN: U72200MH2009MTE188878 E-Mail: accounting@futuretelp.com		Invoice No PF/2023-24/009	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		Delivery Note 50% Advance	Mode/Terms of Payment 50% Advance				
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		Reference No. & Date 	Other Reference 				
Buyer's Order No ALF's CHATMSR/PO/2023-2024-560		Dated 16-May-23					
		Dispatch Doc No. 	Delivery Note Date 				
		Dispatched through 	Destination 				
		Vessel/Flight No. 	Place of receipt by shipper 				
		City/Port of Loading 	City/Port of Discharge 				
Terms of Delivery Please Use Only Tax Invoice For GST Submission Do Not Proforma Invoice							
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
							CGST
							SGST
							11,853.00
							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) & PUNB0116600					
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.  Authorised 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



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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	Assembled i5 Desktop 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	Additional 8GB DDR4 RAM Kingston	03	1900.00	5,700.00
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				Add: @18% GST Total Rs. One Lakh Fifty Five Thousand Four Hundred Six Only
				23,706.00 1,55,406.00

Thanking you,

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



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

SINCE
1875

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



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**Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
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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, Vjay Marg, Sector 1/S, New Panvel.										
Tel: 022-65113290, Email: infotechsys@gmail.com										
GST: 27AAEPA2464Q1Z1										
PAN: AAEPA2464Q										
Buyer:					INVOICE NO	IS/2017/200				
Anjuman I Islam's					DATE	07.12.2023				
College of Hotel & Tourism Management Studies & Research					ORDER NO.	Rate contrafor 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 FourtySeven 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 SBIN0020988					Total Payable Amount: 9647.00					
Declaration										
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					For Infotech Systems & Solutions					

Handwritten notes:
dha
debi
TE-1
municipal

Handwritten signature

Handwritten signature

Handwritten signature and date:
07/12/23

Principal

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

YASMIN SAIFULLAH
(EXECUTIVE CHAIRMAN)





Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
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 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, Ch Avenue, Plot No 101 Vijay Marg Sector 1'S, New Panvel										
Tel 022-65113290 Email infotechsys@gmail.com										
GST: 27AAEPA2464Q1Z1										
PAN: AAEPA2464Q										
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:					28 * CHTMS&R/WD/2023-2024/1008					
					DATE					
					28.02.2024					
					CHALLAN NO					
					15/DC/483					
					Date					
					28.02.2024					
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
1	SSD Kingston 480GB	85235100	4	2700	10800.00	%	Amount	%	Amount	
						9%	972.00	9%	972.00	1944.00
					Taxable Amount	10800.00	Tax Amount		1944.00	
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					1944.00					
Account Number 62003512142					Round off					
IFSC SBI0020888					Total Amount:					
					12744.00					
					Advance Paid:					
					Total Payable Amount:					
					10744.00					
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 signature and notes in blue ink.

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
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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



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

Anjuman-I-Islam College of Hotel & Tourism Management Studies & Research
 Anjuman-I-Islam Complex, Dadruddin Tyabji Marg



Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
 145E-A NEW NANDANWAN OPP. PANDAV
 POLYTECHNIC NAGPUR
 GSTIN - 27AAJCM7667D1Z4
 CIN - U72900MH2015PTC264680
 E-MAIL - accounts@iltms.co.in

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

IRN:

Ack No.:	Ack Date:
Invoice No 2023-2024/0572	Dated 12-Sep-2023
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No A.I.T.	Dated 27-Oct-2020
S/CH&TMS&WO/2020-21/ Dispatch Document No 105	Dated
Terms of Delivery	

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

E & O.E

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

Dedclaration

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.

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

For MASTERSOFT ERP SOLUTIONS PVT LTD



Pranale

Authorised Signatory

Most Trusted ERP Partner for Educational Campuses

145E-A, New Nandanwan, Nagpur-46 (MS) India. PH. 0712-2713705/0007777. MOB. +91888 888 3384 / 800 561 6111 sales@iltms.co.in / somaniv@iltms.co.in
 Offices At

Nagpur • Mumbai • Pune • Lucknow • Aurangabad • Karim • Ujjain • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmadabad
 Jamshedpur • Raipur • Patna • Agartala • Itanagar • Imphal • Srinagar • Bhopal • Indore • Dhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

Recd. mail

12/11/23 R. Principal

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



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Anjuman-I-Islam's
College of Hotel & Tourism Management Studies & Research
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 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

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Tax Invoice

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 Buyer	Invoice No ST/23-24/054 Delivery Note DC-1 54 Supplier's Ref	Dated 24-Aug-2023 Other Reference(s)
Anjuman-I-Islams College of Hotel & Tourism Management Studies and Research, 92, Dr D N Road, Opp CSMT Station, Mumbai 400 001	Buyer's Order No Despatch Document No Despatched through	Dated Delivery Note Date 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

SUBJECT TO MUMBAI JURISDICTION
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Received the above goods in good order & condition

Receiver's Signature with Rubber Stamp

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



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



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

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

TFD Communications Private Limited
511 C Shatrughni Darshan, Motilala Cross
Lane, Byculla, 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:	AI's CHTMS&R/WD/2023-2024/790
Email ID	rukshana.billimoria@anjumanchtmsr.com or s.j.pillimoria@anjumanihmct.org		
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 : AADCT9396E :: GST No : 27AADCT9396E1ZX // 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. : 3132734452
 Nature of account : Current
 Branch : Byculla
 IFSC code of bank branch : CBIIN0280632
 SWIFT Code of the bank branch : CBIIN0280632
 RTGS Code of the bank branch : CBIIN0280632
 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





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 To
Anjuman-I-Islam's Collage 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

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



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 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: 27AAWPH7069L12S
 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: AIIICHTMS&RWO/2023-24/968
 Despatch Document No.
 Despatched through

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

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. Authorized Signatory

SUBJECT TO MUMBAI JURISDICTION
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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



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Anjuman-I-Islam's
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(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/23-24/108	Book No DC-113, DC-117	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. AIIICHTMS&R/NO/2023-24,989	Dated 18-Jan-2024	
		Despatch Document No.	Delivery Note Date 26-Feb-2024, 9-Mar-2024	
		Despatched through	Destination	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	Projector Mount 3fl 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.

Authorised Signatory

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[Signature]

Principal

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





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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 : 9082025072 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
				9 %		1,029.51
				9 %		1,029.51
	Less : CGST 9% Output SGST 9% Output ROUND OFF ON SALES					(-)0.02
Total			6 Nos.			₹ 13,498.00
<i>E. & O.E</i>						
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				

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[Handwritten signature]

Principal

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

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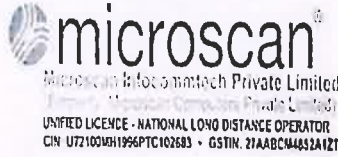
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E-mail: principal@anjumanchtmsr.com / principal@anjumanihmct.org



TAX INVOICE

suheil sayed (IHMCT)

For Period : 28-Mar,23 To 22-Mar,24

Invoice No : ISPR2324/6823

Anjuman IHMCT,92, Dr. DN Rd., CSMT

Invoice Date : 11-Apr,23 15:01

Maharashtra -


Subscriber A/c No : IHMCT

Ph - 9757497860

No. of Connections : 1

Email - abc@gmail.com

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	
998422	NewPremiumOTT_200Mb_UL_360D	14146.00	
Internet Bandwidth Charges			
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.vovlnet.in		Name : MICROSCAN INFOCOMMTECH PVT. LTD.	
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.		Bank Name : ICICI Bank Ltd.	
		Account Number : 015805008888	
		RTGS / NEFT IFSC : ICIC0000158	
		MICR Code :	
		Branch Name : Malad West	
		Account Type : Current	
		Bank Address : Shivam Shopping Centre, S.v.ro ad, Opp. New Era Cinema, Malad	
For MICROSCAN INFOCOMMTECH PVT. LTD.			
Authorised Signatory 			

MICROSCAN INFOCOMMTECH PVT. LTD.

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



Principal

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



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