



**Anjuman-I-Islam's
Institute of Hospitality Management**
(Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.
Tel.: +91 22 2265 2272 / 2270 2997 • Website : www.anjumanihm.com
E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

Criterion 4

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



Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01



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**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
Institute of Hospitality Management
Mumbai-01



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4.3.2.1 No of computers available for Students' usage during the latest completed Academic Year: 2022-23

No. of Students	421
No. of Computers	143
Student Computer Ratio	1:3

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

No of Students -421

No. PCs for student use –143

Student - Computer Ratio is: **1:3** **(1 PC Per 3 Students)**



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Institute of Hospitality Management
Mumbai-01

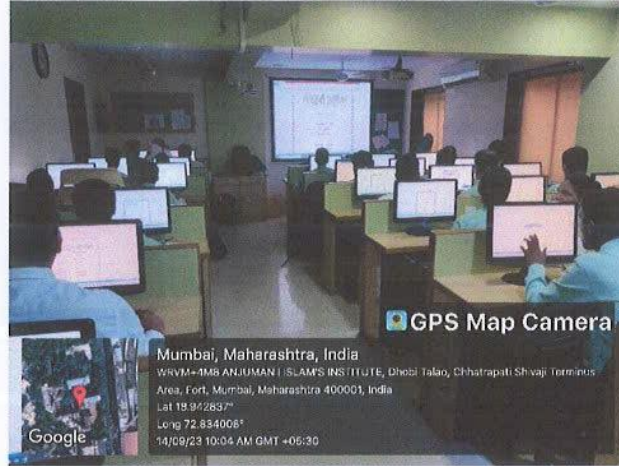


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Mumbai, Maharashtra, India

WRVM-1MB ANJUMAN I ISLAM'S INSTITUTE, Dhebi Talao, Chhatrapati Shivaji Terminus

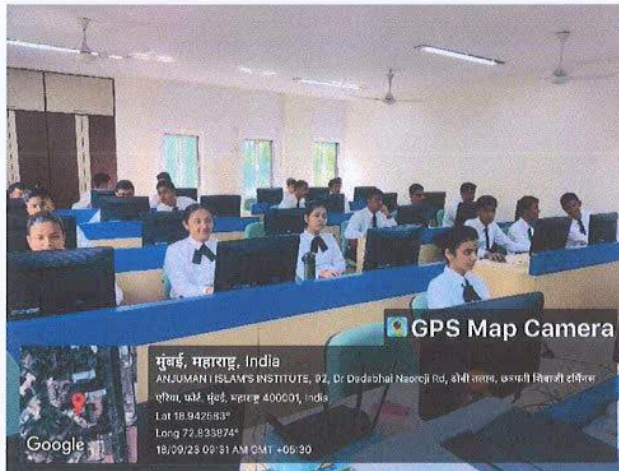
Area, Fort, Mumbai, Maharashtra 400001, India

Lat 18.942837°

Long 72.834006°

14/09/23 10:04 AM GMT +05:30

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



मुंबई, महाराष्ट्र, India

ANJUMAN I ISLAM'S INSTITUTE, 92, Dr Dadabhai Naoroji Rd, शेबी तलाव, छत्रपती शिवाजी टर्मिनस

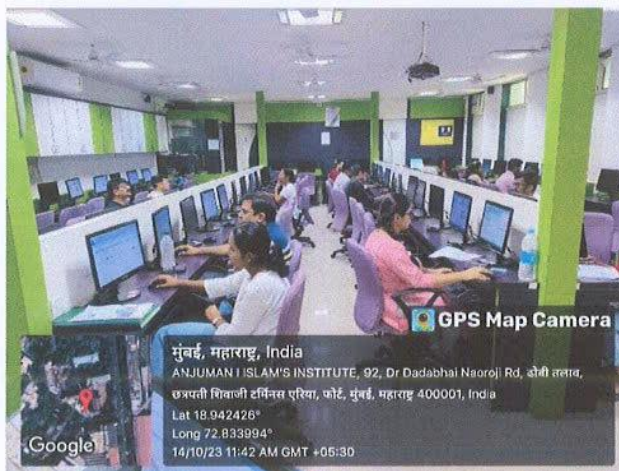
एरिया, फोर्ट, मुंबई, महाराष्ट्र 400001, India

Lat 18.942837°

Long 72.833874°

18/09/23 09:31 AM GMT +05:30

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



मुंबई, महाराष्ट्र, India

ANJUMAN I ISLAM'S INSTITUTE, 92, Dr Dadabhai Naoroji Rd, शेबी तलाव,

छत्रपती शिवाजी टर्मिनस एरिया, फोर्ट, मुंबई, महाराष्ट्र 400001, India

Lat 18.942426°

Long 72.833994°

14/10/23 11:42 AM GMT +05:30



Principal
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TAX INVOICE (Page 2) (ORIGINAL FOR RECIPIENT)

 <p>FUTURE TECH COMPUTERS (P) LTD. 2, Habib Building, Dabary Road, Pursha Park, Malad (E), Mumbai - 97 UDYAM REGISTRY TRADING NUMBER: UDYAM-MH-18-00911034 GSTIN/UIN: 27AABCF285CA112F State Name - Maharashtra, Code : 27 PIN: U72200MH2008PTC180078 E-Mail: accounts@futuretsp.com</p>	<p>Invoice No. e-Way Bill No. Dated FTCPL/0815408 2819506729 21-Mar-23</p> <p>Delivery Note Mode/Terms of Payment 10835 On Delivery</p> <p>Reference No. & Date. Other References 8436 dt. 21-Mar-23</p>	<p>Buyer's Order No. Dated A.I.'S IHMPO/2022-23/455 10-Feb-23</p> <p>Dispatch Doc No. Delivery Note Date 8436 21-Mar-23</p> <p>Dispatched through Destination CST Mumbai</p> <p>Vessel/Flight No. Place of receipt by shipper:</p> <p>City/Port of Loading City/Port of Discharge</p> <p>Terms of Delivery In Hand</p>
<p>Consignee (Ship to) Anjuman Islam's Institute Of Hospitality Management 92, D.N Road, Next to Times of India Building, OPP CST, Mumbai - 400001 State Name : Maharashtra, Code : 27</p>		
<p>Buyer (Bill to) Anjuman Islam's Institute Of Hospitality Management 92, D.N Road, Next to Times of India Building, OPP CST, Mumbai - 400001 State Name : Maharashtra, Code : 27</p>		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	pur	Disc. %	Amount
4	Keyboard Logitech MK120 SR 2250MR09F939292919/949/ 2C9F2B9/2A9/299/439/429/419/ 449/609/6A9/699/6C9/689/679/ 659/859/6F9/6E9/6D9/709/779/ 759/759/769/709/6E9	84716040	18 %					
5	Cabinet Fingers Turbo Mini SR CX90470736/6922570773/ 69018/69205/69023/62008/69016 64682/74078/62315/62430/ 469231/38414/70718/52661/69036 69203/69230/62318/70732/69267 69019/59329/68994/69246/69040 39004/76223/73707	84733099	18 %					
6	480GB SSD KINGSTON HDD SR 5002687381BC30D2/534C/ 353439/471738F4/48D2/2E5F/ 4855/5147/4142/412E/43F/1/ 4465/3B9B/46EA/5147/07F/1/ 3879/3889/3998/3084/CB3/3092/ 3C67/4BAB/37AD/C4BF/3C4859/ C38E7	85235100	18 %					

continued ...

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice



Rukshana

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01



Anjuman-I-Islam's Institute of Hospitality Management (Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

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E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



FUTURE TECH COMPUTERS (P) LTD.
2, Times Building, Dabholi Road,
Dabholi, Maharashtra - 400001.
GSTIN: 27AABCT2852K12P
State Name: Maharashtra, Code: 27
CIN: U72200MH2000PTC100078
E-Mail: ftcpl@futuretech.com

Invoice No. FTCPL0514428	e-Way Bill No. 281555017293	Dated 21-Mar-23
Delivery Note 10335	Mode/Terms of Payment On Delivery	Other References
Reference No. & Date. 8436 dt. 21-Mar-23	Buyer's Order No. A.I.'S IHM/PO/2022-23/455	Dated 10-Feb-23
Dispatch Doc No. 8436	Dispatched through	Delivery Note Date 21-Mar-23
Vessel/Flight No.	Place of receipt by shipper:	Destination CST Mumbai
City/Port of Loading	City/Port of Discharge	Terms of Delivery In Hand

Consignee (Ship to)
Anjuman-I-Islam's Institute Of Hospitality Management
92, D.N Road, Next to Times of India Building,
OPP CST, Mumbai - 400001
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Anjuman-I-Islam's Institute Of Hospitality Management
92, D.N Road, Next to Times of India Building,
OPP CST, Mumbai - 400001
State Name : Maharashtra, Code : 27

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Desktop CPU GEN 10TH I3 10100 SR U176HL3000906/291/768/ 513/329/118/348/460/090/200/ 919/064/214/528/204/187/69/100/ 375/193/156/657/946/990/706/ 054/210/514/369/056	84733099	18 %	30,000 nos.	26,243.00	nos.		7,87,290.00
2	Motherboard Gigabyte H-410MH SR SN22524A024502/538/823 SN22524A024571 TO 580 SN22524A024591 TO 500 SN22524A025094 TO 100	8473	18 %					
3	Ram 4GB Kingstone DDR4 SR K0009422114/211/2121/ 2828/879/1393/1355/1850/727/ 1349/1365/1365/139/1865/869/ 1894/1697/1700/869/864/734/ 725/894/893/11/893/882/884/ 885	84733030	18 %					

*Murad Ali
Sd/-
Principal*

[Signature]

[Signature]
continued ...

SUBJECT TO MUMBAI JURISDICTION
This is a Computer Generated Invoice



[Signature]

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01




Anjuman-I-Islam's Institute of Hospitality Management (Affiliated to the University of Mumbai)

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E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

TAX INVOICE (Page 3)

(ORIGINAL FOR RECIPIENT)

 FUTURE TECH COMPUTERS (P) LTD. 2, Habib Building, Dattary Road, Pushpa Park, Malad (E), Mumbai - 97 UDYAM REGISTRATION NUMBER- UDYAM-MH-18-0091694 GSTIN/UIN: 27AABCF2852M12F State Name : Maharashtra, Code : 27 CIN: U72200MH2008FTC186878 E-Mail : accounts@futuretech.com	Invoice No. : FTCLD515-8436 e-Way Bill No. : 281555067293 Dated : 21-Mar-23	Delivery Note : 10835 Mode/Terms of Payment : On Delivery
	Reference No. & Date : 8436 dt. 21-Mar-23 Other References :	Buyer's Order No. : A.I.'S IHM/PO/2022-23/455 Dated : 10-Feb-23 Dispatch Doc No. : 8436 Delivery Note Date : 21-Mar-23 Dispatched through : Destination : CST Mumbai Vessel/Flight No. : Place of receipt by shipper:
Consignee (Ship to) Anjuman-I-Islam's Institute Of Hospitality Management 92, D.N Road, Next to Times of India Building, OPP CST, Mumbai - 400001 State Name : Maharashtra, Code : 27	City/Port of Loading : City/Port of Discharge :	Terms of Delivery : In Hand
Buyer (Bill to) Anjuman-I-Islam's Institute Of Hospitality Management 92, D.N Road, Next to Times of India Building, OPP CST, Mumbai - 400001 State Name : Maharashtra, Code : 27		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
7	Software Windows 10 Pro	85238020	18 %					7,87,290.00
								CGST 70,856.10
								SGST 70,856.10
	Less : Round Off (+/-)							(-0.20)
	Total			30,000 nos.				₹ 9,29,002.00

Amount Chargeable (in words)
Indian Rupees Nine Lakh Twenty Nine Thousand Two 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



Rukshana

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-1



Anjuman-I-Islam's Institute of Hospitality Management (Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naoroji Road, Opp CSMT, Mumbai - 400 001.

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E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

PROFORMA INVOICE
Infotech Systems & Solutions
Office No. 7, Citi Avenue, Plot No. 101, Vijay Marg, Sector 1/S, New Parvel.
Tel: 022-65113290, Email: infotechsys@gmail.com
GST: 27AAEPA2464Q1Z1
PAN: AAEPA2464Q

Buyer:
Anjuman I Islam's
Institute of Hospitality Management
92, Dr. D.N.Road, Opp CST
Mumbai 400 001
GST:

INVOICE NO: PI/2021/012
DATE: 29.11.2021
ORDER NO.: AIJ's IHM WO/2021-2022/110
DATE: 26.11.2021
Challan No
Date

S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amount	%	Amount	
1	Laptop DELL G15-5510 Intel Core i7 10th Generation 16GB RAM 512GB SSD RTX 3050 4GB Graphics 15.6" Screen Windows 10 Home 64Bit MS Office 2019 Home&Student Warranty 1 Year	84713010	1	82500	82500.00	9%	7425.00	9%	7425.00	14850.00
Taxable Amount					82500.00	Tax Amount				14850.00

Please release 90% of the payments.
30/11/21

Total Amount Payable in words: Rupees NinetySeven Thousand Three Hundred Fifty Only

Bank Details:
Bank Name: State Bank of India
Branch: New Parvel
Account Name: Infotech Systems & Solutions
Account Number: 62003512142
IFSC: SBIN0020888

Taxable Amount: 82500.00
Tax Amount: 14850.00
Round off:
Total Amount: 97350.00
Advance Paid:
Total Payable Amount: 97350.00

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

Anjuman I Islam's
A R Hafiza Institute of Hotel Management & Catering Technology
92, Dr. D.N.Road, Opp. CST, Mumbai - 400 001

Particulars	Date	Initials
Received On:	30/11/21	A
Passed for:	11/12/21	S
Bank Ch. No.:		

9/11/21



Rukshana
Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01



Anjuman-I-Islam's Institute of Hospitality Management (Affiliated to the University of Mumbai)

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E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

TAX INVOICE					
CYBERNET TECHNOLOGIES					
MISTRY BLDG. GR-FLOOR, R. NO.2, N.H. ROAD NO.7, MUMBAI-400009. Tel: 9833632290 / 9869317037. GSTIN No 27ABOPS2041L129					
Buyer / Bill To	Place of Supply / Service			INVOICE No	Date
AI's Institute of Hospitality Management 92, D.N. Road, CST, Mumbai-400001. GSTIN No:-	AI's Institute of Hospitality Management 92, D.N. Road, CST, Mumbai-400001.			21-22/GST/066	02-12-2021
Description of Goods / Services	HSN/SAC	QTY	Units	RATE	Amount
eScan Total Security Suite for Business (for 66 Users @Rs.895/- per User is Rs.50120/-)	997331				50120
Total					50120
Taxable Value					50120
CGST 9%				9%	4510.8
SGST 9%				9%	4510.8
Round Off					0.4
Total					59142.00
Amount Chargeable (in words) Rupees Fifty Nine Thousand One Hundred Forty Two only					
Company's Bank Details Bank Name : Bank of India Current account no. : 803220110000821 Branch : Mandvi, Mumbai-400009 IFSC Code : BKID0009332 Company's PAN: ABOPS2041L Note-Please make cheques in favor of 'CYBERNET TECHNOLOGIES'					
For CYBERNET TECHNOLOGIES Authorized Signatory					

Particulars	Date	Initials
Received On	31/12/21	A
Passed for Payment	16/12/21	A

ok
Please
release
full pay
of 10% balance

4/12/21



Rukshana

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01



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E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

MasterSort

ERP Solutions Pvt. Ltd

Accelerating education

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in	Invoice No 2021-22/0550 Delivery Note Supplier's Ref.	Dated 16-Nov-2021 Mode/Terms Of Payment Other Reference(s)
--	---	--

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's Order No A.I.I.sHM/WO/2020-21/1-04 Despatch Document No Terms of Delivery	Dated 27-Oct-2020 Dated Dated
--	--	---

Buyer
 To,
 THE PRINCIPAL,
 ANJUMAN-I ISLAM INSTITUTE OF HOSPITALITY
 MANAGEMENT,
 92, DR. D. N. ROAD, OPP. C.S.T., MUMBAI - 400001

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	MICROSOFT TEAMS A ONE SERVICE SUPPORT <small>INVOICE FOR THE PERIOD 2021-22</small>	998319	0.00 NO	17,500.00	NO	17,500.00
		CGST@9%		9.00		1,575.00
		SGST@9%		9.00		1,575.00
Total						20,650.00

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

Central Tax		State Tax	
Rate	Amount	Rate	Amount
9.00	1,575.00	9.00	1,575.00


Arjuman-I-Islam's Taxable Value
 Hafizka Institute of Hotel Management & Catering Technology
 92, D.N. Road, Opp. C.S.T. Mumbai - 400 001
 Total 17,500.00
 Tax Amount (in words) **One Thousand Five Hundred Seventy-Five Only**
 Company's PAN : AAJCM7667D

Declaration
 We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Initials: 24/11/21, 11/12/21

NOTE:- Interest will be charged @ 1.5% per month, if payment not received within 35 days from the date of this invoice.

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

For MASTERSOFT ERP SOLUTIONS PVT LTD



Authorized Signatory

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-4 (MS) India. PH: 0712-2713705/06/07 MOB.: +91886 868 3384 / 880 561 8111 sales@itms.co.in / samanlev@itms.co.in

Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Aizawl • Alwar • Imphal • Srinagar • Bhopal • Indore • Ghubaneswar • Chennai • Villupuram • Palakkad • Coimbatore



Rukshana

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TAX INVOICE

Infotech Systems & Solutions
Office No. 7, Citi Avenue, Plot No. 101, Vijay Marg, Sector 1/S, New Parvel
Tel: 022-65113290, Email: infochsys@gmail.com
GST: 27AAEPA2464Q1Z1
PAN: AAEP2464Q

Buyer: Anjuman I Islam's Institute of Hospitality Management 92, Dr. D N Road, Opp CST Mumbai 400 001 GST:		INVOICE NO 02.02.2022	IS/2021/155
		ORDER NO.	AI's IHM/2021-2022/110
		DATE	26.11.2021
		Challan No	
		Date	

S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST		SGST		TAX TOTAL
						%	Amount	%	Amount	
1	Laptop DELL G15-5510 Intel Core i7 10th Generation 16GB RAM 512GB SSD RTX 3050 4GB Graphics 15.6" Screen Windows 10 Home 64BIT MS Office 2019 Home&Student Warranty 1 Year CND1382YDS	84713010	1	82500	82500.00	9%	7425.00	9%	7425.00	14850.00
					Taxable Amount	82500.00	Tax Amount		14850.00	

Total Amount Payable in words: Rupees NinetySeven Thousand Three Hundred Fifty Only

Bank Details: Bank Name: State Bank of India Branch: New Parvel Account Name: Infotech Systems & Solutions Account Number: 62003512142 IFSC: SBIN0020858	Taxable Amount: 82500.00 Tax Amount: 14850.00 Round off: Total Amount: 97350.00 Advance Paid: 87615.00 Total Payable Amount: 9735.00
--	---

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 and Solutions

*Ms. rekha reddy
paying
8/12/22
8/12/22*



Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01



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E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org



MasterSoft
ERP Solutions Pvt. Ltd

Accelerating education.

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

Invoice No
2021-22/0471
Delivery Note

Dated
21-Oct-2021
Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

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's Order No
A.I.I.s/IHMWO/2020-21/1
04

Dated
27-Oct-2020

Despatch Document No

Dated

Buyer
To,
THE PRINCIPAL,
ANJUMAN-I-ISLAM'S INSTITUTE OF HOSPITALITY
MANAGEMENT,
92, DR. D. N. ROAD, OPP. C.S.T., MUMBAI - 400001

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 2021-22 (Minimum Billing Unit 500 Students) (500 STUDENTS * RS. 190/- = 95000/-)	998319	500.00 NO	190.00	NO	95,000.00
	CGST@9%			9.00		8,550.00
	SGST@9%			9.00		8,550.00

Total

1,12,100.00

Amount Chargeable (in words)

Rupees One Lakh Twelve Thousand One Hundred Only

Anjuman-I-Islam's		Taxable Value	
A.K. Hafizka Institute of Hotel Management & Catering Technology			
92, Dr. D. N. Road, Opp. C.S.T. Mumbai - 400 001			
Total		95,000.00	

Central Tax		State Tax	
Rate	Amount	Rate	Amount
9.00	8,550.00	9.00	8,550.00

Particulars Date Invoice
Tax Amount (in words) Rupees Eight Thousand Five Hundred Fifty Only

Company's PAN : AAJCM7667D

We Declare that this invoice shows the actual price of the goods
described and correct particulars thereof and correct

NOTE:- Interest will be charged 1.5% per month, if payment not
received within 35 days from the date of this invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



Authorized 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. 0712-2713705/08/07 MOB.1: +91888 888 3384 / 880 561 6111 sales@itms.co.in / somantav@itms.co.in
Offices At

Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Dohi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Sural • Ahmedabad •
Jamshedpur • Raipur • Patna • Agartala • Alwarwa • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Palakkad • Coimbatore



Rukshana

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01



Anjuman-I-Islam's Institute of Hospitality Management (Affiliated to the University of Mumbai)

92, Dr. Dadabhai Naorji Road, Opp CSMT, Mumbai - 400 001.

Tel.: +91 22 2265 2272 / 2270 2997 • Website : www.anjumanihm.com

E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

TAX INVOICE FOR SUPPLY OF SERVICES

Service Provider:
FAHNET TELECOM
 Baab E Ibrahim, Office No. G-2, Ground Floor, Husain Patel Marg, Belveder Hill Road, Mazgaon, Mumbai - 400010.
 Tel: 02223778944 / 8454987711, Email: accounts@fahnet.in / support@fahnet.in
 GSTIN: 27AEVPB4044E3ZJ, PAN No: AEVFB4044E

Service Recipient:
 Name: ANJUMAN-I-ISLAM College Of Management & Catering Technology
 Account Id: 6312
 Username: Anjuman-I-Islam
 Address: 2nd flr, Anjuman-I-Islam, 92, Dr. D.N Road, Mumbai
 Tel: 02222652270, Email: account.anjumanihmct@yahoo.com
 GSTIN: . PAN No:

Zone: FAHNET TELECOM
Invoice No: FAHNETINV695
Invoice Date.: 14-Feb-2022
Period: 14-Feb-2022 - 15-Mar-2022
Payment Due Date: 01-Mar-2022

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	160 MB Leaselin	998422	27500	0.00	27500	9%	2475.00	9%	2475.00	32450
Total Amount Due			27500	0.00	27500	9%	2475.00	9%	2475.00	32450
Balance Payable										32450

Rupees in words: Thirty-two Thousand Four Hundred And Fifty Only

Payment Details
 1.To make online payment visit portal.fahnet.in
 2.Cheque in Favor Of : Fahnet Telecom
 3.Bank Detail :Union bank Fahnet Telecom -A/C no:3183010038376-IFSC:UBIN0531839

1) Register your mobile number to receive regular updates and confirmation of payment through SMS.
 2) Pay your bills before due date to avoid disconnection and late fee Charges

This is a system generated invoice and does not require any signature



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E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

TAX INVOICE					
CYBERNET TECHNOLOGIES					
MISTRY BLDG., GR. FLOOR, R. NO 2, N.H. ROAD NO 7, MUMBAI-400009. Tel: 9833632290 / 9869317037. GSTIN No 27ABOPS2041L129					
Buyer / Bill To	Place of Supply / Service			INVOICE No	Date
A.I's Institute of Hospitality Management 92, D.N Road, CST, Mumbai-400001. GSTIN No. -	A.I's Institute of Hospitality Management 92, D.N Road, CST, Mumbai-400001.			22-23/GST/066B	17-11-2022
Description of Goods / Services	HSN/SAC	QTY	Units	RATE	Amount
PVC BOX 4x4 L Shaped Camera Stand	853690	4	pcs	270	1080
Camera Installation & Configuration Charges for 5Cameras	998713	-	-	-	2500
Total					3580
Taxable Value					3580
CGST 9%				9%	322.2
SGST 9%				9%	322.2
Round Off					0.6
Total					4225.00
Amount Chargeable (in words) Rupees Four Thousand Two Hundred Twenty Five only Company's Bank Details Bank Name : Bank of India Current account no. : 903220110000821 Branch : Mandvi, Mumbai-400009 IFS Code : BKID0000032 Company's PAN: ABOPS2041L Note: Please make cheques in favor of "CYBERNET TECHNOLOGIES"				For CYBERNET TECHNOLOGIES 	
<small>This is Proprietorship firm and TDS 1% should be deducted, if any.</small>					



Principal
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E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

INVOICE

COMPUTER SALES & MAINTENANCE
13, 2nd Floor, Sayba Shopping Centre,
New Mill Road, Kurla (West), Mumbai - 400 070.
Tel. : 98200 96119
E-mail : sbr_sayed@yahoo.com

NEXGEN Marketing

M/s. Anjuman-I-Islam
1410

Invoice No. 018/001/117 Date : 03/10/17
Challan No. _____ Date : _____
Order No. _____ Date : _____

GSTIN: 27AAGFN3151K1Z6

Sr No.	Description	Qty.	Rate	Amount Rs.	P.
01	Panasonic Projector	01	24369/-	24369/-	
02	Spota lock screen	01	3873/-	3873/-	
03	Ceiling mount rail	01	1814/-	1814/-	
				19896	

26/10/17

Rupees Thirty Eight thousand four hundred & twenty one only

Payment within _____ days E. & O. E.

Total	30056/-
CGST	4207.5/-
SGST	4207.5/-
G. Total	38471/-

TERMS :

1. Goods once sold will not be taken back.
2. Our risk & Responsibility ceases after goods leave our godown / office.
3. Interest at the rate of 24% will be charged, if bill is not paid within..... weeks
4. Subject to Mumbai Jurisdiction only.

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due Tax, if any, payable on the sale has been paid or shall be paid.

For Nexgen Marketing

Partner/Authorized Signatory



Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01



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E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

TAX INVOICE-CUM-DELIVERY CHALLAN (ORIGINAL FOR RECIPIENT)

Laser Telesystems Pvt Ltd
B-03, NANDKISHORE INDL ESTATE,
OFF MAHAKALI CAVES ROAD,
ANDHERI (E), MUMBAI-400 093
TEL: 022-66880707 / 6688 0708 / 2666 4440
PAN: AAACL3725 E
SERVICE TAX NO: AAACL3725 EST001
GSTIN/UIN: 27AAACL3725E1ZT
State Name: Maharashtra, Code: 27
E-Mail: info@laser.net.in

Invoice No: **A/F01/43369**
Delivery Note
Supplier's Ref: **SHUBHANGI**
Buyer's Order No:
PO NO: A.I.I.S IHM/2017-18/1991
Despatch Document No:
Despatched through:
Destination:
Terms of Delivery:

Dated: **27-Mar-2018**
Mode/Terms of Payment: **IMMDT**
Other Reference(s): **CONF BY MR GHANSHYAM**
Dated: **16-Mar-2018**
Delivery Note Date:

Buyer: **ANJUMAN-I-ISLAM'S INSTITUTE OF HOSPITALITY MANGMNT**
92, DR. D.N. ROAD, OPP C.S.T,
MUMBAI-400 001, MAHARASHTRA,
CONT NO: 022-22652272/22632617
CONT PER: MR SUHEL SAYYED/9757497860
email-id: principal@anjumanihmct.org
PAN/T No:
State Name: Maharashtra, Code: 27

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DELL LAPTOP (INSPIRON 3587 I7 (7TH GENERATION)) SR NO: F2VLPJ2 ONE CARRY BAG	84713010	1 NO	49,992.00		NO	49,992.00
2	EPSON PROJECTOR EB-S41 SR NO: A4HP7Z00490	85286200	1 NO	21,485.00		NO	21,485.00
							71,477.00
							SGST
							CGST
							Rounded Off
							7,607.18
							7,607.18
							0.64
Total							₹ 86,492.00

Amount Chargeable (in words): **INR Eighty Six Thousand Four Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	49,992.00	9%	4,499.28	9%	4,499.28	8,998.56
85286200	21,485.00	14%	3,007.90	14%	3,007.90	6,015.80
Total			7,607.18		7,607.18	15,014.36

Tax Amount (in words): **INR Fifteen Thousand Fourteen and Thirty Six paise Only**

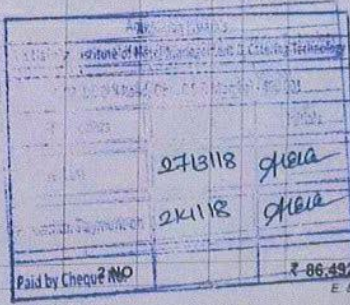
Company's VAT TIN: **27160015477V DT.01-04-2006**
Company's CST No: **27160015477C DT.01-04-2006**
Company's PAN: **AAACL3725E**

for Laser Telesystems Pvt Ltd
Authorized Signatory

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

This is a Computer Generated Invoice

Handwritten notes:
Release 100% payment
27/3/18
27/3/18



Handwritten signature: Rukshana

Principal
Anjuman-I-Islam
Institute of Hospitality Management
Mumbai-01