



**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

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



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Anjuman-I-Islam
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Mumbai-01



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

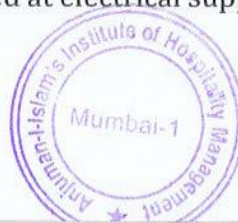
4.3.1 –Today's education is deeply intertwined with Information Technology (IT), and the integration of IT in education is more significant than ever. HEI is frequently updates it's IT Facilities and provides sufficient bandwidth of internet connection for local network computers and WiFi Connection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

- Anjuman-I-Islam's IHM 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
- ICI/IT Technology Requires basic need at electrical supply, HEI has




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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.

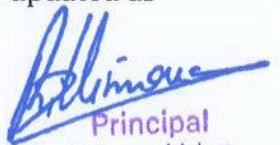
C. HEI's Wi-Fi Facilities

- 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 updating of eSCAN Antivirus through central Antivirus Server with High-Speed Internet connection and all the nodes are updated as




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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.

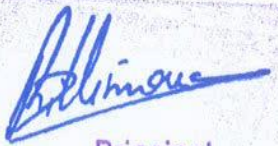
G. Staff Attendance – Biometric & Spine HR

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




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Sr.	Detail	Product
1	Network Equipment	D-Link Router, D-Link Switches https://www.anjumanihm.com/serverroomwithdlinkmanagedswitch/
2	Telecommunication System	EPBX https://www.anjumanihm.com/systemepbxforintercommunication/
3	Server	IBM https://www.anjumanihm.com/serverroomwithdlinkmanagedswitch/
4	System Security	eSCAN Antivirus https://www.anjumanihm.com/escanmanagementconsole/
5	Vigilance Security	CCTV Surveillance Cameras with 24 hour Monitoring https://www.anjumanihm.com/cctv1/
6	ICT Enabled Classroom	Projector and Audio System https://www.anjumanihm.com/ictenabledclassroom1/
7	ICT Enabled Laboratories	Projector and Audio System https://www.anjumanihm.com/ictenabledlaboratorfrontoffice/
8	Wifi Facility	D-Link Routers: https://www.anjumanihm.com/wirelessrouterforwifiaccess/
9	ICT Facility by Staff	Technical Staff of College https://www.anjumanihm.com/ictfacilitiesmaintainedbytechnicalstaff/
10	Internet Service Providers	FahNet Telecom https://www.anjumanihm.com/leasedlineinternetspeedfromfahnettelecom/ Microscan https://www.anjumanihm.com/broadbandinternetspeedfrommicroscan/
11	Softwares	Windows 11 https://www.anjumanihm.com/windows11operatingsystem/ Office 2013 https://www.anjumanihm.com/microsoftoffice2013/
12	PA System	Ahuja https://www.anjumanihm.com/ahujapasystemforintercommunication/
13	ERP	Mastersoft Cloud https://www.anjumanihm.com/mastersoftclouderpmodule/
14	Biometric System	Spine HR https://www.anjumanihm.com/spinehrattendancemanagementsystem/



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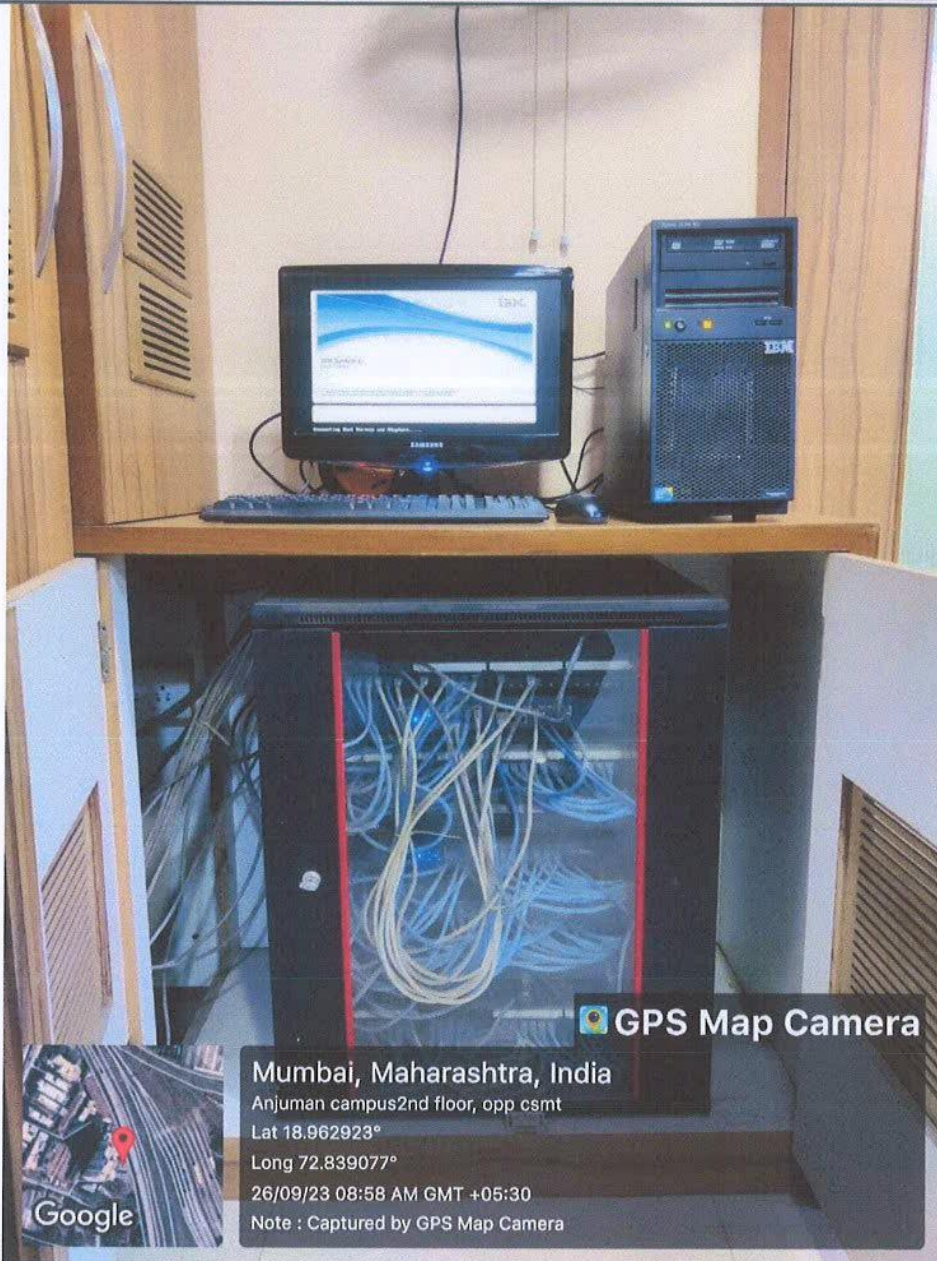


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GPS Map Camera

Mumbai, Maharashtra, India

Anjuman campus 2nd floor, opp csmt

Lat 18.962923°

Long 72.839077°

26/09/23 08:58 AM GMT +05:30

Note : Captured by GPS Map Camera

Google

Server Room with D-Link Managed Switch

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

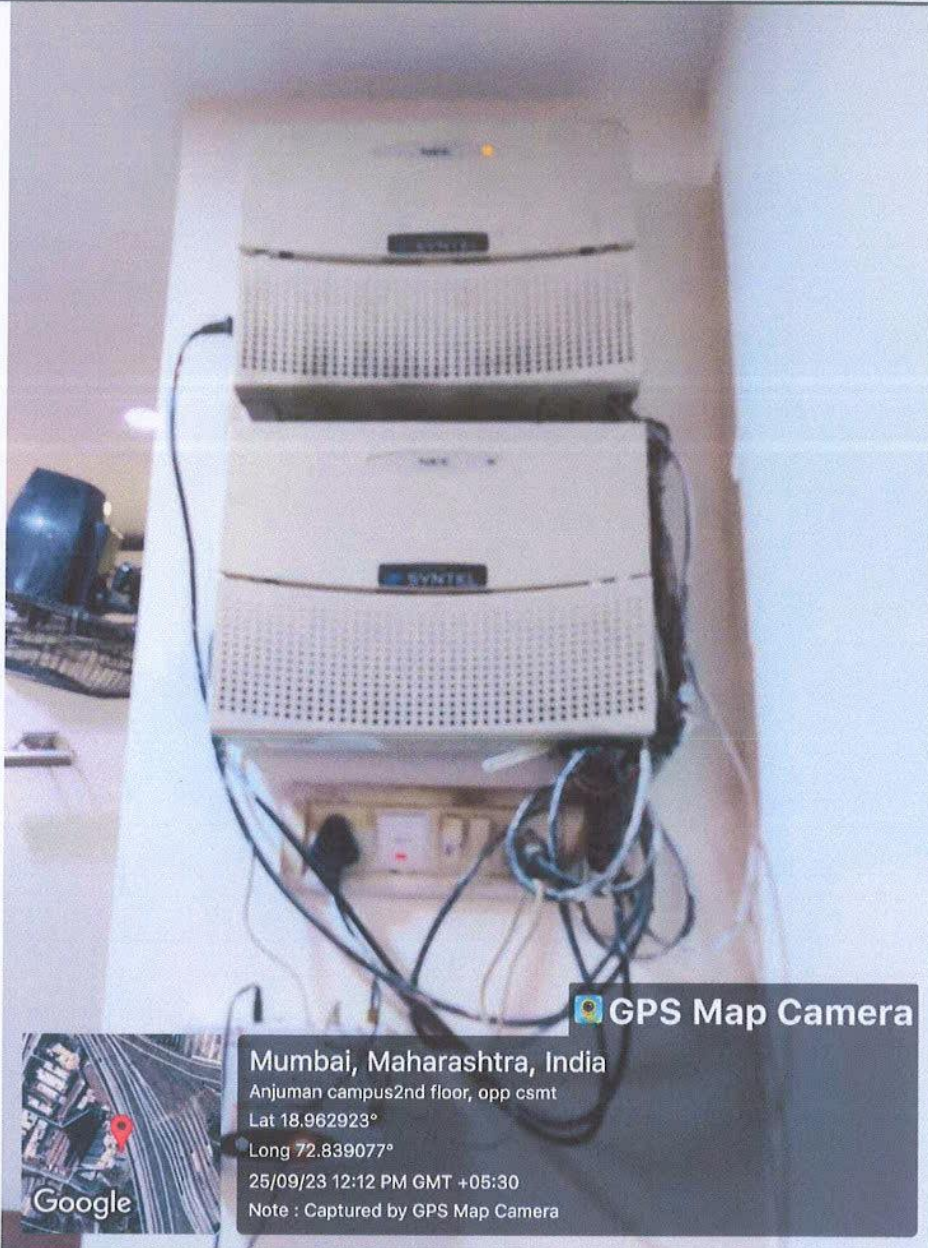


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System EPBX for Inter Communication

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



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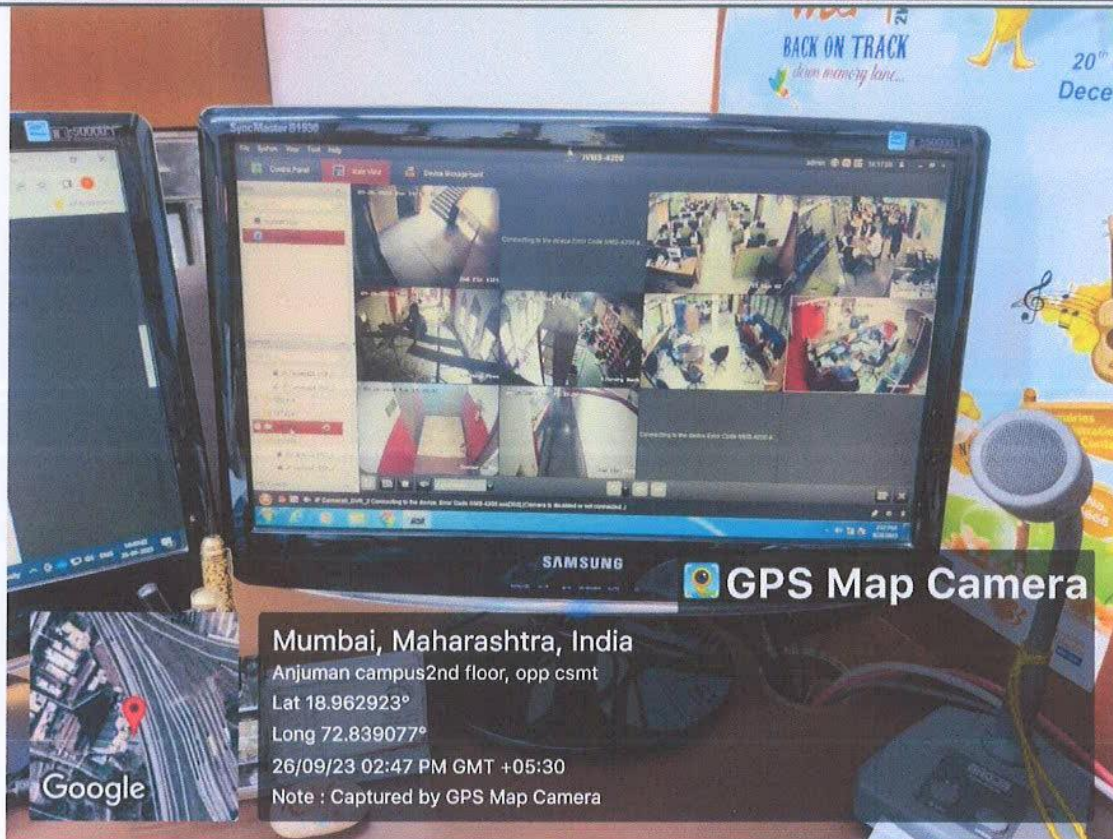


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CCTV

<https://www.anjumanihm.com/cctv1/>



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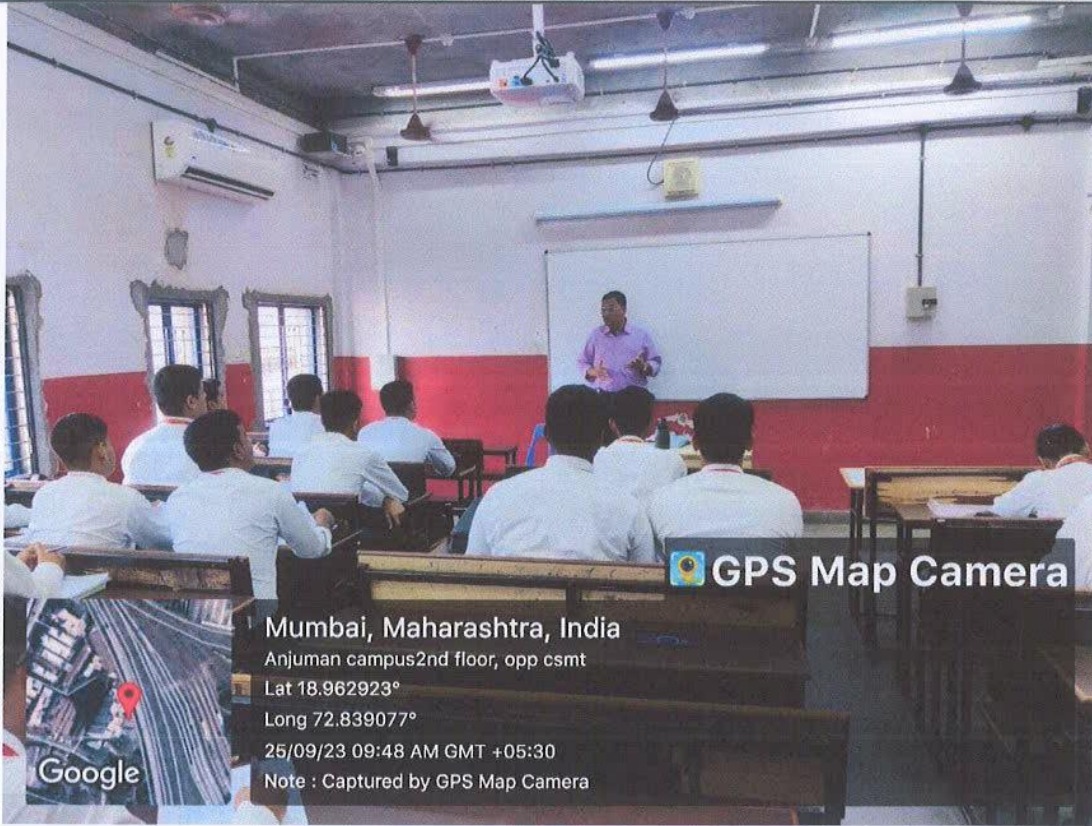


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Mumbai, Maharashtra, India

Anjuman campus 2nd floor, opp csmt

Lat 18.962923°

Long 72.839077°

25/09/23 09:48 AM GMT +05:30

Note : Captured by GPS Map Camera

Google

ICT Enabled Classroom

<https://www.anjumanihm.com/ictenabledclassroom1/>



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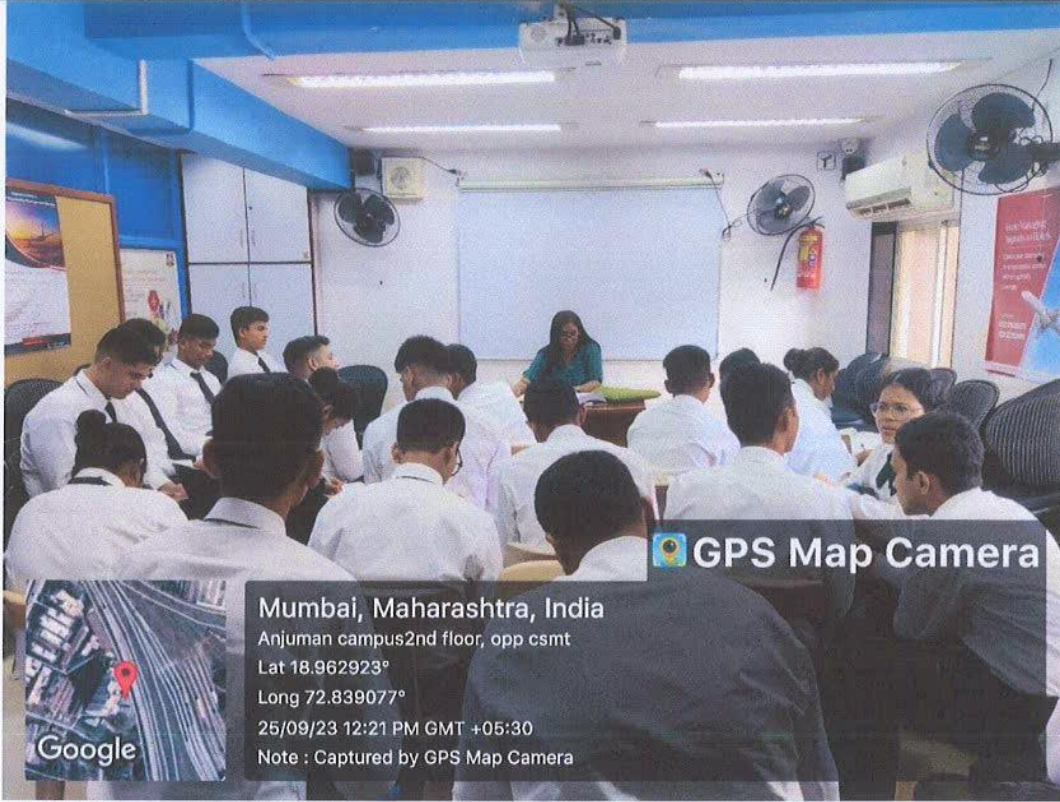


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ICT Enabled Laboratory Front Office

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



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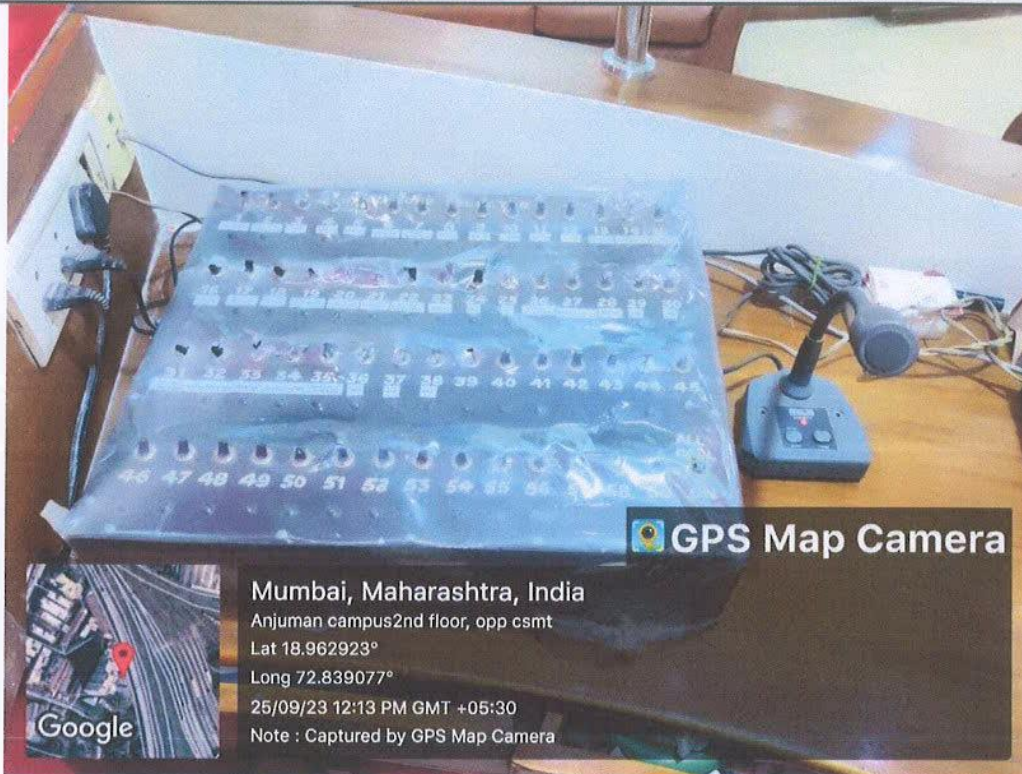


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Ahuja PA System for Inter Communication

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




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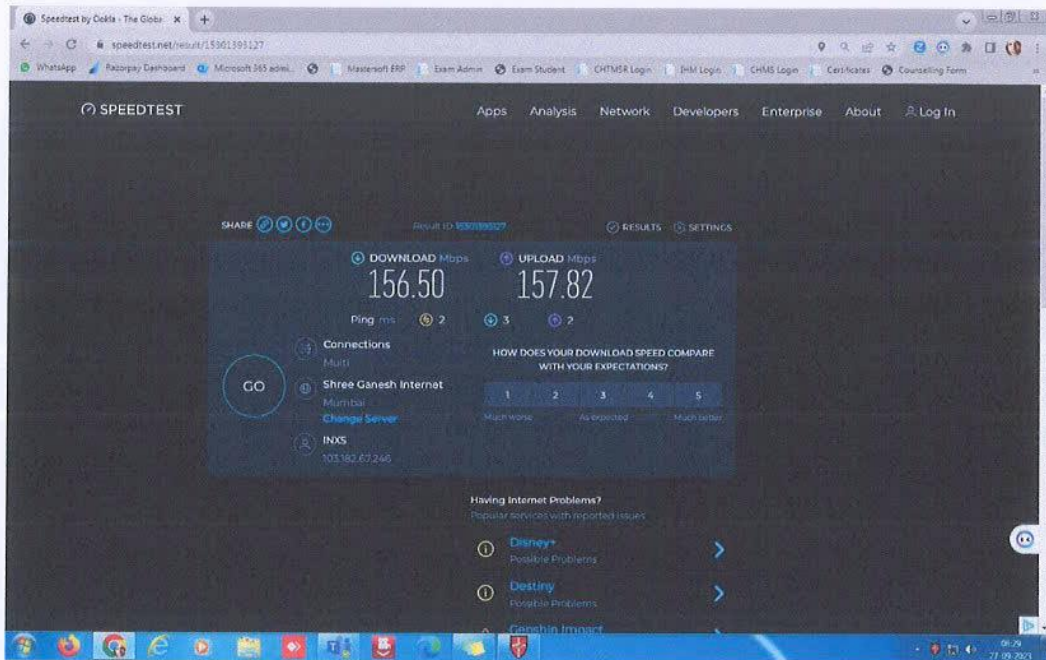


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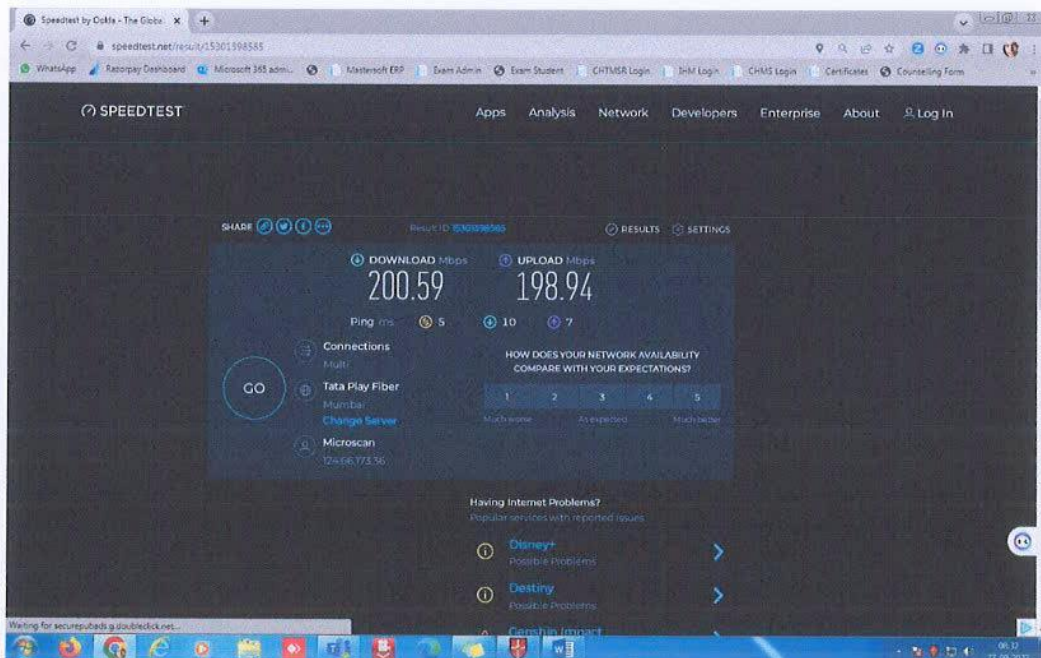
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E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org



Leased Line Internet Speed from FahNet Telecom

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



Broadband Internet Speed from Microscan

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



Rukshana

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The screenshot displays the MasterSoft Cloud ERP Module interface. The top navigation bar includes 'INSTITUTE OF HOSPITALITY MANAGEMENT'. The user is logged in as 'Vikram Mohan A.E.' for the session '2023-2024' in the course 'FYBSC(HS) SEM 1'. The dashboard features several key sections: a sidebar menu, a 'Semester Wise Result' chart (currently empty), a 'Semester Wise Attendance' bar chart (showing 100% present), an 'Important Notice' section with two alerts regarding fees and payment due dates, and a 'Today's Events' section (currently empty). The system clock shows the date as 27-09-2023.

MasterSoft Cloud ERP Module

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



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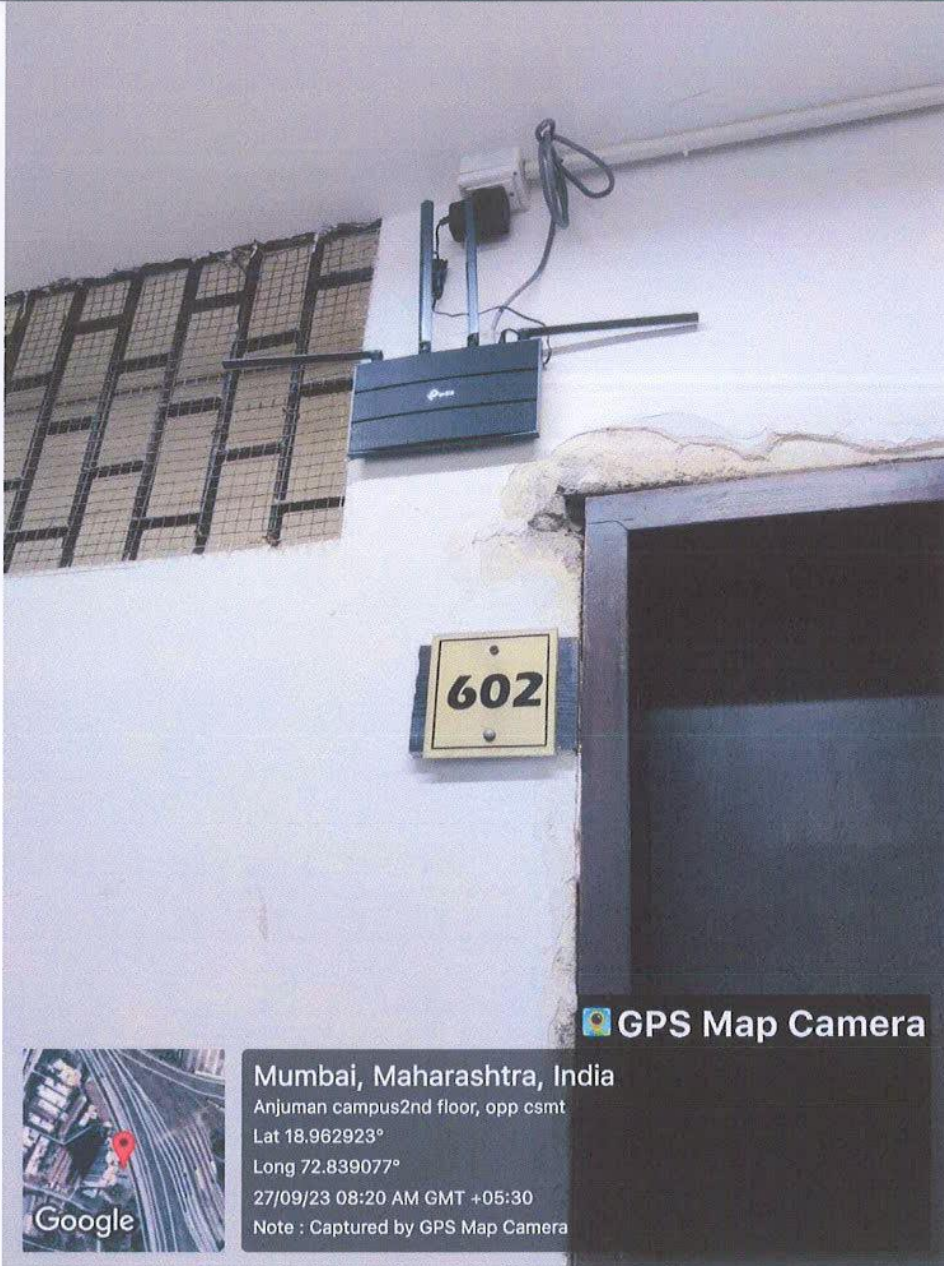


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Wireless Router for Wifi Access

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



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Spine HR Attendance Management System

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



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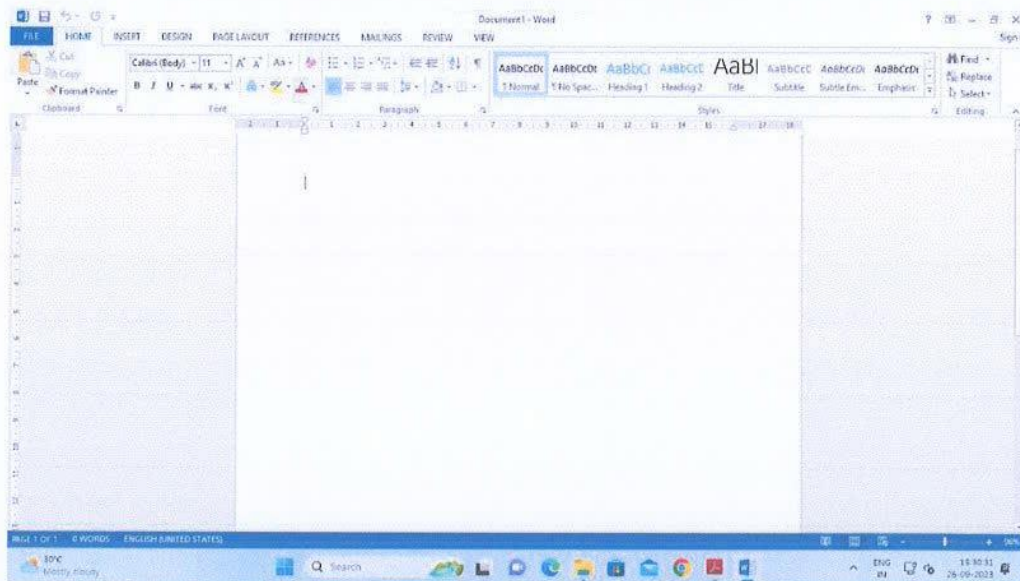
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Windows 11 Operating System

<https://www.anjumanihm.com/windows11operatingsystem/>



Microsoft Office 2013

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



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The screenshot displays the eScan Management Console interface. The main dashboard area is titled "eScan Management Console (14.0.1400.2281)" and shows a "Dashboard" view. The dashboard includes several sections:

- Update Status (Since Last 7 Days):** A pie chart and a table showing the status of updates. The table data is as follows:

Update Status	Count
Updated	22
Not Updated	21
Total	43
- Protection Status:** A section with two sub-charts:
 - File Anti-Virus:** A pie chart and a table showing the status of file anti-virus protection. The table data is as follows:

File Anti-Virus Status	Count
Started	15
Stopped	0
Unknown	28
Total	43
 - Endpoint Security:** A pie chart and a table showing the status of endpoint security. The table data is as follows:

Endpoint Security Status	Count
Started	14
Stopped	1
Unknown	28
Total	43

eSCAN Management Console

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



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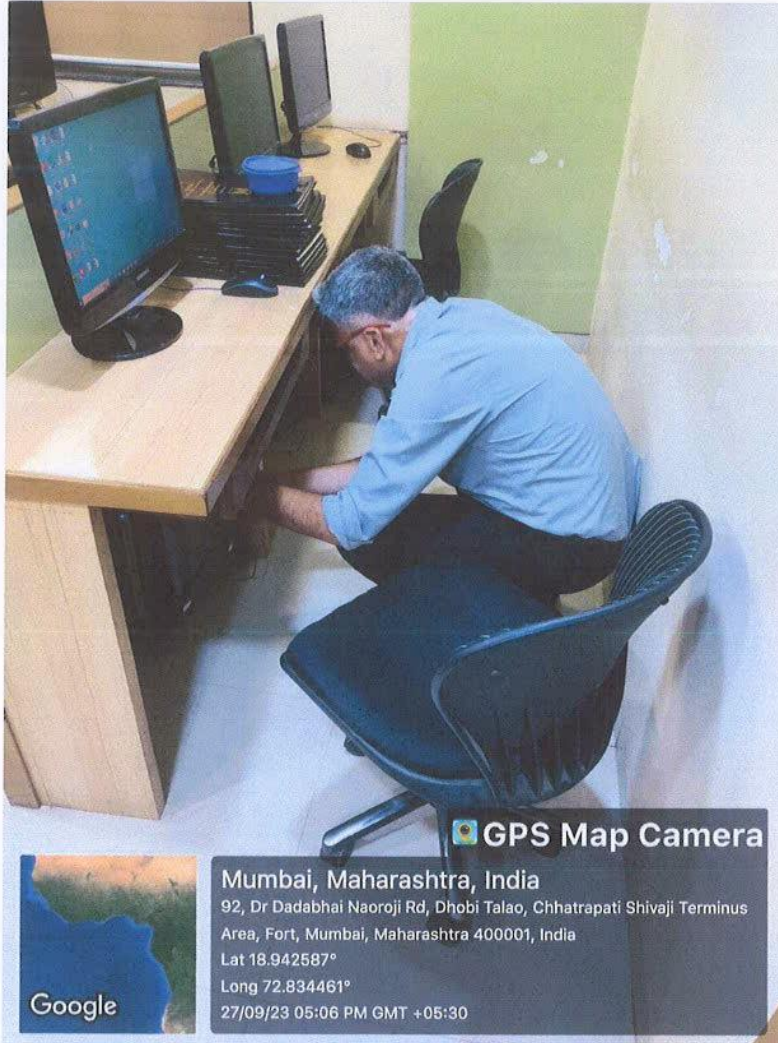


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GPS Map Camera



Mumbai, Maharashtra, India

92, Dr Dadabhai Naoroji Rd, Dhobi Talao, Chhatrapati Shivaji Terminus
Area, Fort, Mumbai, Maharashtra 400001, India

Lat 18.942587°

Long 72.834461°

27/09/23 05:06 PM GMT +05:30

ICT Facilities maintained by Technical Staff

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



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(ORIGINAL FOR RECIPIENT)

STATIONERY POINT
42/44, BORA BAZAR STREET,
ZAVER BHUVAN, FORT, MUMBAI - 400 001.
022- 3563 6000 - 9867 369977 - 6636 6148
GSTIN/UIN: 27AFEP2461B1ZR
State Name : Maharashtra, Code : 27
E-Mail : stationery_point@gmail.com
Consignee

AII's INSTITUTE OF HOTEL MANGM & CATRING TECH
92, D N ROAD, CST, MUMBAI - 400001
Cont No. 022 2265 2272 - 2263 2817
GSTIN/UIN : 27AAATA4151E1Z7
State Name : Maharashtra, Code : 27

Buyer (if other than consignee)
AII's INSTITUTE OF HOTEL MANGM & CATRING TECH
92, D N ROAD, CST, MUMBAI - 400001
Cont No. 022 2265 2272 - 2263 2817
GSTIN/UIN : 27AAATA4151E1Z7
State Name : Maharashtra, Code : 27

Invoice No. **385**
Dated **14-Oct-2021**
Delivery Note
Mode/Terms of Payment
Supplier's Ref.
Other Reference(s)
Buyer's Order No.
Dated
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery
CONT PERSON: SOHAIL SIR

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	LOGITECH WIRE LES COMBO MK275	8471	18 %	1.00 NOS	1,690.00 NOS	1,690.00
2	USB HUB - I BALL	8517	18 %	1.00 NOS	450.00 NOS	450.00
						2,140.00
Less :						192.60
						192.60
						-10.20

CGST@9%
SGST@9%
ROUND OFF

Amount Chargeable (in words) **Total 2.00 NOS** **RS. 2,525.00**
INR Two Thousand Five Hundred Twenty Five Only
E. & O.E.

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8471	1,690.00	9%	152.10	9%	152.10	304.20
8517	450.00	9%	40.50	9%	40.50	81.00
Total	2,140.00		192.60		192.60	385.20

Tax Amount (in words) : **INR Three Hundred Eighty Five and Twenty paise Only**

Company's PAN : **AFEP2461B**
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

STATIONERY POINT
MUMBAI
for STATIONERY POINT
Authorised Signatory

Combo for Rukshana Mans & USB for Akanksha
14/10/21
14/10/21



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TAX INVOICE (Page 2) (ORIGINAL FOR RECIPIENT)

 <p>FUTURE TECH COMPUTERS (P) LTD. 2, Habibi Building, Dabhuji Road, Pushpa Park, Malad (E), Mumbai - 37 UDYAM REGISTRATION NUMBER: UDYAM-AH-18-0091694 GSTIN/UIN: 27AAICF2852M1ZF State Name : Maharashtra, Code : 27 CIN: U72200MH2008FTC188878 E-Mail : accounts@futuretech.com</p>	<p>Invoice No. FTCL/OS15-448 e-Way Bill No. 281565067293 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: City/Port of Loading City/Port of Discharge Terms of Delivery In Hand</p>	<p>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</p> <p>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</p>
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
4	Keyboard Logitech MK120 SR 2250MR09F939/292/919/949/ 2C9/2B9/2A9/299/439/429/419/ 449/6B9/6A9/699/6C9/889/879/ 869/859/6F9/6E9/8D9/709/779/ 769/759/789/709/6E9	84716040	18 %					
5	Cabinet Fingers Turbo Mini SR CX90470736/69225/70773/ 69018/69205/69023/62008/69016 64682/74078/62315/62430/ 469231/38414/70716/52661/69036 69203/69230/62318/70732/69267 69019/39329/68994/69246/69040 39004/76223/73707	84733099	18 %					
6	480GB SSD KINGSTON HDD SR 50026B7381BC3DD2/53AC/ 353/439/471/738F4/4BD2/2E5F/ 4855/5147/4142/412E/43F9/ 4465/3B9B/46EA/5147/37F1/ 3879/3880/3B9B/3084/3CB9/3092/ 3C67/4BAB/3TAB/C4BF3/C4858/ 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.

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

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

TAX INVOICE

(ORIGINAL FOR RECEIPT)

 FUTURE TECH COMPUTERS (P) LTD. 2, Haveli Building, Dabany Road, Pashan Park, Malad (E), Mumbai - 47. UDYAM REGISTRATION NUMBER: UDYAM MH - 19-0001904 GST INVOICE: 27AAABCF2862M12F State Name: Maharashtra, Code: 27 CIN: U72200MH4200HFTC100070 E-Mail: accounts@futuretech.com	Invoice No. FTCPL0315403 Delivery Note 10835 Reference No. & Date. 8436 dt. 21-Mar-23	e-Way Bill No. 281555987293 Dated 21-Mar-23 Mode/Terms of Payment On Delivery Other References
	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's Order No. A.I.I'S IHM/PO/2022-23/455 Dispatch Doc No. 8436 Dispatched through Vessel/Flight No.
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	City/Port of Loading Terms of Delivery In Hand	City/Port of Discharge

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Desktop CPU GEN 10TH I3 10100 SR U176HJ3000906/291/766/ 513/329/119/349/460/096/280/ 919/064/274/528/928/418/769/100/ 375/193/156/657/940/990/706/ 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 SN22524A025491 TO 500 SN22524A025094 TO 100	8473	18 %					
3	Ram 4GB Kingstone DDR4 SR K000942/2114/2111/2121/ 2828/879/1393/1355/1680/727/ 1349/1365/1359/1391/865/869/ 1694/1697/1700/868/864/726/ 725/894/883911/893/882/884/ 885	84733030	18 %					

Handwritten note:
 Anjuman me
 SP/ meij aur
 mi

Handwritten signature:
 Rukshana

Handwritten mark:

continued ...

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

Handwritten signature:
 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.

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

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, Puspaa Park, Malad (E), Mumbai - 37, UDYAM REGISTRATION NUMBER, UDYAM-AH-18-0091694 GSTIN/UIN: 27AABCF2852M1ZF State Name : Maharashtra, Code : 27 CIN: U72200MH2008PTC186878 E-Mail : accounts@futuretcb.com		Invoice No. : FTCPLDS15-8426 e-Way Bill No. : 281565067293 Dated : 21-Mar-23 Delivery Note : 10835 Mode/Terms of Payment : On Delivery Reference No. & Date. : 8436 dt. 21-Mar-23 Other References :
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'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:
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		City/Port of Loading : City/Port of Discharge : Terms of Delivery : In Hand

Sl 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

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

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

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

for FUTURE TECH COMPUTERS (P) LTD.
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION
 This is a Computer Generated Invoice




 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

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: AAEP2464Q

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. All'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 pay ment.
[Signature]
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: SBIN002888	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.K.Halicka Institute of Hotel Management & Catering Technology
92, Dr. D.N.Road, Opp. CST, Mumbai-400001

Particulars	Date	Initials
Received On	30/11/21	A
Passed for	11/12/21	A
Check No.		

[Signature]
29/11/21




[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)**

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

TAX INVOICE																					
CYBERNET TECHNOLOGIES																					
MISTRY BLDG., GR. FLOOR, R. NO.2, N.H. ROAD NO.7, MUMBAI-400009. Tel: 9833632290 / 9869317037. GSTIN No 27ABOPS2041L1Z9																					
Buyer / Bill To	Place of Supply / Service	INVOICE No	Date																		
Al's Institute of Hospitality Management 92, D.N. Road, CST, Mumbai-400001. GSTIN No.-	Al'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																
<table border="1"> <tr> <td colspan="2">Particulars</td> <td>Date</td> <td>Initials</td> </tr> <tr> <td colspan="2">Received On</td> <td>9/12/21</td> <td>A</td> </tr> <tr> <td colspan="2">Passed for Payment</td> <td>16/12/21</td> <td>A</td> </tr> <tr> <td colspan="2">Paid by Cheque No.</td> <td></td> <td></td> </tr> </table>						Particulars		Date	Initials	Received On		9/12/21	A	Passed for Payment		16/12/21	A	Paid by Cheque No.			
Particulars		Date	Initials																		
Received On		9/12/21	A																		
Passed for Payment		16/12/21	A																		
Paid by Cheque No.																					
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. : 003220110000821 Branch : Mandvi, Mumbai-400009 IFSC Code : BKID0000032 Company's PAN: ABOPS2041L Note: Please make cheques in favor of 'CYBERNET TECHNOLOGIES'		<p>For CYBERNET TECHNOLOGIES</p> 																			

ok
Please
release
full pay
to
A/-

(A/-) Balance

9/12/21
16/12/21

Handwritten signature



Handwritten 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)

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

MasterSoft
 ERP Solutions Pvt. Ltd
Accelerating education

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456-A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTIN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in		Invoice No 2021-22/0550	Dated 16-Nov-2021
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		Delivery Note	Mode/Terms Of Payment
Buyer To: THE PRINCIPAL ANJUMAN-I ISLAM'S INSTITUTE OF HOSPITALITY MANAGEMENT, 92, DR. D. N. ROAD, OPP. C.S.T., MUMBAI - 400001		Supplier's Ref.	Other Reference(s)
		Buyer's Order No A.I.I.SIHM/WO/2020-21/1 04	Dated 27-Oct-2020
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	MICROSOFT TEAMS A ONE SERVICE SUPPORT <i>INVOICE FOR THE PERIOD 2021-22</i>	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**

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

Tax Amount (in words) **Rs. One Thousand Five Hundred Seventy Five Only**

Company's PAN : AAJCM7667D1Z4

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

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

Tax is System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456A, New Nandanwan, Nagpur-5 (MS) India. Ph: 0712-2713705/06/07 MOB: +91889 888 3394 / 880 501 6311 sales@itms.co.in / somaniav@itms.co.in

Offices All India: Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Dahanu • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Aizawl • Imphal • Shillong • Bhubaneswar • Chennai • Velupuram • Palakkad • Coimbatore

*OK Release 100%
 [Signatures]*

Handwritten notes and stamps:
 Anjuman-I-Islam's Institute of Hospitality Management & Computing Technology
 Dr. D.N. Road, Opp. CST, Mumbai - 400 001
 24/11/21
 11/2/21



Handwritten notes:
 20,650.00
 E. & O.E.
 21/11/21

For MASTERSOFT ERP SOLUTIONS PVT LTD
 [Signature]
 Authorised Signatory



Handwritten signature of the Principal

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.

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

E-mail: principal@anjumanihm.com / rukshana.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: info@techsys@gmail.com										
GST: 27AAEPA2464Q1Z1										
PAN: AAEP2464Q										
Buyer:					INVOICE NO:					IS/2021/155
Anjuman I Islam's					DATE:					02.02.2022
Institute of Hospitality Management					ORDER NO:					AIH/2021/0220119
92, Dr. D N Road, Opp CST					DATE:					26.11.2021
Mumbai 400 001					Challan No:					
GST:					Date:					
S.No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST %	CGST Amount	SGST %	SGST Amount	TAX TOTAL
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 1Year CND1382YD5	84713010	1	82500	82500.00	9%	7425.00	9%	7425.00	14850.00
					Taxable Amount		82460.00		Tax Amount	14850.00
Total Amount Payable in words: Rupees NinetySeven Thousand Three Hundred Fifty Only										
Bank Details:					Taxable Amount:					82500.00
Bank Name: State Bank of India					Tax Amount:					14850.00
Branch: New Panvel					Round off:					
Account Name: Infotech Systems & Solutions					Total Amount:					97350.00
Account Number: 62003512142					Advance Paid:					9735.00
IFSC: SBIN0020888					Total Payable Amount:					9735.00
Declaration:					For Infotech Systems and 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					

Pls. release remaining payment
8/2/22
08/02/22



Rukshana

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

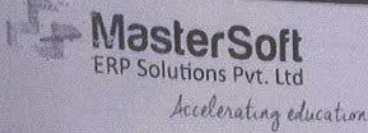


Anjuman-I-Islam's Institute of Hospitality Management (Affiliated to the University of Mumbai)

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

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

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



Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR

GSTN - 27AAJCM7667D124
CIN - U72900MH2015PTC264680
E-MAIL - accounts@itms.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

Invoice No
2021-22/0471

Delivery Note

Supplier's Ref.

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

Despatch Document No

Terms of Delivery

Dated
21-Oct-2021

Mode/Terms Of Payment

Other Reference(s)

Dated
27-Oct-2020

Dated

Buyer
To,
THE PRINCIPAL,
ANJUMAN-I ISLAM'S 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	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)

E. & O.E

Suppose One Lakhs Twelve Thousand One Hundred Only

Anjuman I Islam's		Taxable Value		Central Tax		State Tax	
Particulars	Rate	Amount	Rate	Amount	Rate	Amount	
A.I.I Institute of Hotel Management & Catering Technology 92, Dr. D.N Road, Opp. C.S.T. - Mumbai - 400 001		95,000.00	9.00	8,550.00	9.00	8,550.00	
Total		95,000.00					

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

Company's PAN : AAJCM7667D
21102 A
We Declare that this invoice shows the actual price of the goods
delivered and that all parts are correct and complete.

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



[Signature]
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-4 (MS) India. PH. 0712-2713705/08/07 MOB.: +91888 888 3304 / 800 581 0111 sales@itms.co.in / somen@itms.co.in
Offices At
Nagpur • Mumbai • Pune • Lucknow • Aurangabad • Kharad • Jaipur • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad
Jamshedpur • Raipur • Patna • Agartala • Alwar • Imphal • Bhubaneswar • Bhopal • Indore • Bhubaneswar • Chennai • Vijayapur • Palakkad • Coimbatore



[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)

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

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: 02223778844 / 8454987711, Email: accounts@fahnet.in / support@fahnet.in

GSTIN: 27AEVPB4044E3ZJ, PAN No: AEVFPB4044E

Place Of Supply: Maharashtra

State Code: 27



FAHNET Telecom
High Speed Internet



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:

Sl. No.	Date	Initials
1	18/2/22	A
2	24/2/22	A

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:318301010038376-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



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.
Tel.: +91 22 2265 2272 / 2270 2997 • Website : www.anjumanihm.com
E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

Tax Invoice

Seller: WORLDVISION TELCO SOLUTIONS. 2, Maulana Azad Road, 402/A, Baitul Aman, Mumbai-400008. Contact-9892123453/9167853570. email:worldvisionsolution@gmail.com		Invoice No. - 042 / 21-22. Dated: 29-01-2021.		
Buyer: Anjuman-I-Islam's Institute of Hospitality Management. 92, Dr. D.N.Road, Opp. CST. Railway Station, Mumbai-400001.		Delivery Note Supplier's Ref. Other Reference's Buyer's Order No. Dated : Dispatch Document No. Dated Dispatched Through Destination		
Description of Goods	Rate	Quantity	HSN/SAC	Amount
IP7WW-24TXH-A1 Key Telephone Instrument. Principal Office- New Building.	3,900.00	1no.	851711	3,900.00
	Output SGST @ 9 %	351.00		351.00
	Output CGST @ 9 %	351.00		351.00
	Total			4,602.00
Amount in words (in words) Rs. Four thousand Six hundred and Two only.				
Buyers GSTIN No. _____ Sellers GSTIN No. : 27ALSPP3333N1ZE		for WORLDVISION TELCO SOLUTIONS.		
Declaration: Anjuman I Islam's I hereby declare that the above goods are the actual proof of the goods produced by the Institute of Hospitality Management & Catering Technol. ... Subject to Mutual Inspection. 92, Dr. D.N.Road, Opp. CST. Mumbai - 400001				
Particulars	Date	Initials		
Received On	24/12/22	A		
Invoice Payment on	7/13/22	A		
Phone No.				

Replaced new Telephone
24/12/22
As per position telephone
was not working since 18/12/22
was replaced with new one
24/12/22

Rukshana P
 Authorized Signatory




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.
Tel.: +91 22 2265 2272 / 2270 2997 • Website : www.anjumanihm.com
E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

Proforma Invoice

Seller: WORLDVISION TELCO SOLUTIONS. 2 Maulana Azad Road, 402/A, Balul Aman, Mumbai-400008. Contact: 9892123453/9167853570, email: worldvisionsolution@gmail.com		Invoice No. - Proforma/22-23 Dated: 25-03-2022		
Buyer: Anjuman-I-Islam College of IHMCT 92, Dr.D.N.Road, Opp_CST, Railway Station, Mumbai-400001.		Delivery Note Supplier's Ref. Other Reference's Buyer's Order No. Dated: Dispatch Document No. Dated Dispatched Through Destination		
Description of Goods	Rate	Quantity	HSN/SAC	Amount
Annual Maintenance Service Contract Charges for NEC Aspla Topaz Key Telephone System Period: 1-04-2022 to 31-03-2023.	15,600.00	1no.	998716	15,600.00
Output SGST @ 9%	1395.00			1395.00
Output CGST @ 9%	1395.00			1395.00
Total				18,290.00

Amount Chargeable (in words)
Rs. Eighteen thousand two hundred and ninety only.

Buyers GSTIN No. : _____ for **WORLDVISION TELCO SOLUTIONS.**
Sellers GSTIN No. : 27AL SPP 1333N1ZE

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



Anjuman-I-Islam's Institute of Hospitality Management & Catering Technology 92, Dr. D.N. Road, Opp. CST, Mumbai - 400 001		
Particulars	Date	Initials
Received	25/3/22	A
Payment Received	7/4/22	A
Paid by Cash		



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Mumbai-01



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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. : 003220110000821 Branch : Mandvi, Mumbai-400009 IFS Code : BKID0000032 Company's PAN: ABOPS2041L Note: Please make cheques in favor of "CYBERNET TECHNOLOGIES"				For CYBERNET TECHNOLOGIES Authorized Signatory	
This is Proprietorship firm and TDS 1% should be deducted, if any.					



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

TAX INVOICE										
Infotech Systems & Solutions										
Office No. 7, Citi Avenue, Pbt No. 101, Vijay Marg, Sector 1/S, New Panvel										
Tel: 022-65113290, Email: infotechsys@gmail.com										
GST: 27AAEPA2464Q1ZI										
PAN: AA E PA 2464 Q 1 Z I										
Buyer:					INVOICE NO		IS/2022/167			
Anjuman I Islam's					DATE		04.01.2023			
Institute of Hospitality Management					ORDER NO		Rate contrator Computers Ref 495 Dr. 22.11.2022			
92, Dr. D.N.Road, Opp CST					DATE		22.11.2022			
Mumbai 400 001					Challan No					
GST:					Date					
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST %	CGST Amount	SGST %	SGST Amount	TAX TOTAL
1	Tplink router Dual Band AC750 C24 S/N 222A2s5008508	851769	1	1400	1400.00	9%	126.00	9%	126.00	252.00
Taxable Amount					1400.00	Tax Amount		252.00		
Total Amount Payable in words: Rupees One Thousand Six Hundred FiftyTwo Only										
Bank Details:					Taxable Amount: 1400.00					
Bank Name: State Bank of India					Tax Amount: 252.00					
Branch: New Panvel					Round off:					
Account Name: Infotech Systems & Solutions					Total Amount: 1652.00					
Account Number: 62003512142					Advance Paid:					
IFSC: SBIN0020888					Total Payable Amount: 1652.00					
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										



Rukshana

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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

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

M/s. Anjuman-I-Islam
1110

Invoice No. 018101117 Date : 02/10/17
Challan No. _____ Date : _____
Order No. _____ Date : _____

NE X GEN Marketing

GSTIN: 27AAGFN3151K1Z6

Sr. No.	Description	Qty.	Rate	Amount	P
01	Panasonic Projector	01	243691-	243691-	
02	Nota lock screen	01	38731-	38731-	
03	Ceiling mount kit	01	18141-	18141-	
				79890	

26/10/17

Rupees Thirty Eight thousand four hundred & twenty one only
Payment within _____ days E & O E

Total	300561-
CGST	420751-
SGST	420751-
G. Total	384711-

TERMS:

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

* 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



Rukshana

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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: 022-66590707 / 66588 0708 / 2666 4440
PAN: AAACL3725 E
SERVICE TAX NO.: AAACL3725 EST001
GSTIN/UIN: 27AAACL3725E1Z1
State Name: Maharashtra, Code: 27
E-Mail: info@laser.net.in

Invoice No: **A/F01/43369**
Dated: **27-Mar-2018**
Delivery Note
Mode/Terms of Payment: **IMMDT**
Supplier's Ref: **SHUBHANGI**
Other References: **CONF BY MR GHANSHYAM**
Buyer's Order No.
Dated: **16-Mar-2018**
PO No: **A/LIS IHMWD/2017-18/1891**
Despatch Document No.
Delivery Note Date
Despatched through
Destination
Terms of Delivery

Buyer: **ANJUMAN-I-ISLAM'S INSTITUTE OF HOSPITALITY MANGMNT**
OF HOSPITALITY MANAGEMENT
92, DR. D.N. ROAD, OPP C.S.T.
MUMBAI-400 001, MAHARASHTRA
CONT NO: 022-22652272/22632817
CONT PER: MR SUHEL SAYYED/9757497860
email id: principal@anjumanihmct.org
PAN/IT No
State Name: Maharashtra, Code: 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	DELL LAPTOP INSPIRON 3567 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

Release 100% payment
27/3/18
27/3/18

PAID BY CHEQUE NO. **21118** *AKIA*
21118 *AKIA*

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

HSN/SAC	Taxable Value		Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount	
84713010	49,992.00	9%	4,499.28	9%	4,099.28	8,598.56	
85286200	21,485.00	14%	3,007.90	14%	3,007.90	6,015.80	
Total	71,477.00		7,607.18		7,607.18	16,014.36	

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**

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

for Laser Telesystems Pvt Ltd

This is a Computer Generated Invoice



Rukshana

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Institute of Hospitality Management
Mumbai-01



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

TAX 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: AAEP2464Q										
Buyer:					INVOICE NO		IS/2017/132			
Anjuman I Islam's					DATE		14.02.2018			
Institute of Hospitality Management					ORDER NO		Rate Contract for the Year 2017-2018			
2nd floor, Anjuman-I-Islam's complex, 92, D.N. road					DATE		29.08.2017			
Mumbai - 400001					Challan No					
GST:					Date					
S No.	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE	TOTAL	CGST %	CGST Amount	SGST %	SGST Amount	TAX TOTAL
1	Mouse USB Iball	84716060	10	220	2200	9%	198.00	9%	198.00	396.00
2	Switch 24 Port Dlink DES1024C	8517	1	2200	2200	9%	198.00	9%	198.00	396.00
3	WiFi USB LAN 300N	84733099	2	675	1350	9%	121.50	9%	121.50	243.00
					Taxable Amount	5750.00	Tax Amount			1035.00
Total Amount Payable in words: Rupees Six Thousand Seven Hundred EightyFive Only										
Bank Details:					Taxable Amount:					5750.00
Bank Name: State Bank of India					Tax Amount:					1035.00
Branch: New Parvel					Round off					
Account Name: Infotech Systems & Solutions					Total Amount:					6785.00
Account Number: 62003512142					Advance Paid:					
IFSC: SBIN0020888					Total Payable Amount:					6785.00
Declaration:					For Infotech Systems and Solutions					
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 on the left:
 1. Mouse USB Iball
 2. Switch 24 Port Dlink DES1024C
 3. WiFi USB LAN 300N
 Kaini
 ok
 14/2/18
 No release full payment

Handwritten notes on the right:
 14/2/18
 16-2-18
 14/2/18

Stamp:
 Anjuman-I-Islam's Institute of Hospitality Management
 Mumbai-1

Signature:
 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.
Tel.: +91 22 2265 2272 / 2270 2997 • Website : www.anjumanihm.com
E-mail: principal@anjumanihm.com / rukshana.principal@anjumanihmct.org

cybernet technologies

Office Automation

BUYER'S COPY

TAX INVOICE

SUBJECT TO MUMBAI JURISDICTION

M/S. A-I-I's Institute of Hospitality Management CST, MUMBAI.		Invoice No.: CT/1718/032			
Order No.: CT/P/10		Invoice Date: 30-06-2017			
		Order dt: 14-06-2017			
SR NO.	DESCRIPTION OF GOODS	QTY.	RATE Rs.	PER	AMOUNT Rs.
1	Hikvision JHP IR Dome Camera	5	1147.00	No.	5735.00
2	BNC Connectors	20	15.00	No.	300.00
3	Power Connectors	10	14.00	No.	140.00
					774.23
VAT 13.5% of 5735/-					
VAT 6% of 440/-					26.40
Service Tax					NIL
Round Off					-0.63
TOTAL					6975.00

Rupees Six Thousand Nine hundred Seventy Five Only

Declaration: We declare that this invoice shows the actual price of the goods described & that all particulars are true and correct
VAT TIN No. : 27890240649V
COMPANY'S PAN : ABOPS2041L

Company's Bank Details - Bank Name : Bank of India
Account no. : 003220110000821
Branch & IFS Code : Mandvi & BKID0000032

We hereby certify that without Registration certificate under Maharashtra VAT Act 2002 is in force on the date of which the sale of 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 & it shall be accounted for in the turnover of sale while filing of return & the due tax, if any, payable on the sale tax has been paid or shall be paid.

For Cybernet technologies

Authorized signatory

Received
[Signature]

[Signature]
12/07/17



Regd. Off. : Mistry Building, Ground Floor, R. No. 2, N. H. Road No. 7
Near Sandhurst Road Railway Station, Mumbai - 400 009.
Tel. : 9869317037 / 9833632290



[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					
CYBERNET TECHNOLOGIES					
MISTRY BLDG, GR. FLOOR, R. NO 2, N.H. ROAD NO 7, MUMBAI-400009. Tel: 9833632290 / 9869317037. GSTIN No 27ABOP52041L 129					
Buyer / Bill To	Place of Supply / Service			INVOICE No	Date
Ar's Institute of Hospitality Management 92, D.N.Road, Opp. CST, Mumbai-400001. GSTIN No.	Ar's Institute of Hospitality Management 92, D.N.Road, Opp. CST, Mumbai-400001.			19-20GST/003A	06-Aug-19
Description of Goods / Services	HSN/SAC	QTY	Units	RATE	Amount
DS-7P16NI-E2 16CH NVR	85219090	2	pcs	5950	11900
DS-2CD132P-I IP Camera	85258020	32	pcs	2869	91808
POE Switch 24Port	8517	2	pcs	15200	30400
4TB Seagate Surveillance HDD	84717020	2	pcs	2900	5800
Network Switch 8Port Giga	8517	2	pcs	1800	3600
6U Rack	8473	2	pcs	3750	7500
Cat6 Cable	85444999	965	meter	17	16405
Flat Cat6 Cable for Lift	8544	75	meter	48	3600
RJ45 Connector	85366990	100	pcs	5	500
Total					181513
Taxable Value					181513
CGST 9%					16336.17
SGST 9%					16336.17
Round Off					0.66
Total					214186.00
Amount Chargeable (in words) Rupees Two Lakh Fourteen Thousand One Hundred Eighty Six only					
Company's Bank Details Bank Name : Bank of India Account no. : 603220110000821 Branch : Mandvi, Mumbai-400009 IFS Code : BKID0000032 Company's PAN: ABOP52041L Note-Please make cheques in favor of 'CYBERNET TECHNOLOGIES'					

Anjuman-I-Islam's
Institute of Hospitality Management & Catering Technology
92, D.N.Road, Opp. CST, Mumbai-400001

22/11/20 ✓
28/11/20 ✓

For CYBERNET TECHNOLOGIES

work done



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

<p>Software At Work (India) Private Limited 403, Magdum Circle, Bhandari Nagar, Varkala, Thiruvananthapuram (KER), India - 690015 GSTIN: 06AAAC139857P State Name - Maharashtra, Code : 27 C/P: 17290388110906-11, 12, 3057 E-Mail: tally@swsindia.com</p>	<p>Invoice No. TUG/IG/01/20/030 Dated 20-Jan-2020 Delivery Note Buyer's Order No. Dated Dispatch Document No. Delivery Note Date Despatched through Destination</p>
---	---

Buyer
ANJUMAN I ISLAM IHMCT
 Anjuman-I-Islam Complex,
 Off 92 D N. Road,
 Opposite CST, Mumbai,
 400001
 State Name - Maharashtra, Code : 27

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Tally Software Services - Gold S.No. 755479134	998313	1 Nos	5,400.00	Nos	5,400.00
	SGST				486.00
	CGST				486.00
Total					₹ 6,372.00

Company's Bank Details
 Bank Name: **Standard Chartered Bank**
 A/c No.: **22105034114**
 Branch & IFS Code: **Crescenzo Building Branch & SCBL0036095**
 Cheque should be drawn in favour of "Software At Work (India) Private Limited"

Amount Chargeable (in words) E & O E
Indian Rupees Six Thousand Three Hundred Seventy Two Only

HSN/SAC	Taxable		Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax Amount		
998313	5,400.00	9%	486.00	9%	486.00	972.00		
Total							5,400.00	486.00

Tax Amount (in words) : **Indian Rupees Nine Hundred Seventy Two Only**

Declaration for Non - Deduction of TDS
 I/we hereby confirm that software supplied vide this invoice is acquired in a subsequent transfer and it is transferred without any modification and tax has been deducted under section 194J / section 195 deposited under PAN No. AAACP7679D by the pan holder. Hence, no Tds is to deducted on this invoice as per Notification no. 21/2012(F No. 142/10/2012-SO (TPL)) S.O.1323 (E), dated 13-06-2012 issued by the Ministry of Finance (Central Board of Direct Taxes). Our PAN No. is AADCS9857P.

Remarks
 Being TSS Done Under NGO Scheme.
 Company's PAN : **AAAC139857P**
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

for Software At Work (India) Private Limited
 Digitally signed by **VIKRAM RAJ SETH**
 Date: 2020.01.20 12:44:41 +05:30
 Reason:
 Location: Mumbai Authorised Signatory

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)

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

CYBERNET TECHNOLOGIES

Mistry Bldg., Gr. Floor, R.No 2, 7th N.H. Road, Mumbai - 400 009. Tel: 9869317037 / 9833632280.

PROFORMA INVOICE

SUBJECT TO MUMBAI JURISDICTION

M/S. Institute of Hospitality Management 92, D N Road, Opp.CST, MUMBAI-400001.		P Invoice No.: CT/19-20/P057 Invoice Date: 01-01-2020				
Order No.: AIFs IHM/WO/2019-20/2600		Order dt: 19-12-2019				
SR. NO	DESCRIPTION OF GOODS	QTY.	RATE Rs	PER	AMOUNT Rs	
1	24" LCD Monitor	1	10600.00	No.	10600.00	
2	HDMI Cable	1	1100.00	No.	1100.00	
3	USB Extension Cable	2	900.00	No.	1800.00	
4	Installation & Service Charges				1500.00	
NO WARRANTY ON PHYSICAL BURNT & DAMAGED GOODS. Interest @ 24% P.M Applicable for Delayed Payments. WE DO NOT SUPPORT SOFTWARE PIRACY. ANY PERSON DOING THE SAME WITH OUR MATERIAL SUPPLIED, WE ARE NOT LIABLE FOR IT.					CGST 9% SGST 9% Round Off	1350.00 1350.00
TOTAL					17700.00	

Rupees Seventeen Thousand Seven hundred Only

Declaration: We declare that this invoice shows the actual price of the goods described & that all particulars are true and correct
GSTN No. : 27ABOPS2041L129
COMPANY'S PAN : ABOPS2041L

Company's Bank Details : Bank Name : Bank of India
Account no. : 003220110000821
Branch & IFS Code : Mandvi & BKID0000032

I/We hereby certify that my/our Registration certificate under Maharashtra VAT Act 2002 is in force on the date of which the sale of 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 & it shall be accounted for in the turnover of sales while filing of return & the amount of tax payable on the sale has been paid or shall be paid.

For Cybernet Technologies

Authorized Signatory

90% Advance

Anjuman-I-Islam's Institute of Hospitality Management & Catering Technology		
92, Dr. Dadabhai Naorji Road, Opp. CSMT, Mumbai - 400 001		
Received	611120	A
Passed	811120	A
Principal's Signature No.		



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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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 Pallet Marg, Belvedere Hill Road, Mazgaon, Mumbai - 400010.
 Tel: 02223778844 / 8454987711, Email: account@fahnet.com
 GSTIN: 27AEVPB4044E32J, PAN No: A EVPB4044E

Service Recipient:
 Name: ANJUMAN-I-ISLAM College Of Management & Catering Technology, 21-1-22
 Account Id: 6312
 Username: Anjuman-I-Islam, 21-2-22
 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: FAHNETINV642
Invoice Date: 15-Jan-2022
Period: 15-Jan-2022 - 13-Feb-2022
Payment Due Date: 30-Jan-2022

Sr.no	Description of services	SAC	Gross Value	Disc	Taxable Value	CGST		SGST		Total
						Rate	Amount	Rate	Amount	
1	160 MB LeaseIn	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:318301010038376-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



Rukshana

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