

ANCHORPOINT HOSPITALITY PRIVATE LIMITED

Your Own Space

3A,3B & 3C Aiswarya Prapancha Apartments, Madha Koil Street, Thoraipakkam,Chennai.

CIN - U55101KA2014PTC076899

INVOICE											
Invoic	e Details	Details	of Receiver / Billed to	Details							
Invoice Date	22 Nov 2017	GSTIN	33AAUCS6460K1ZQ	Guest name	Askar Rajasteen Rajamony Celestin Mary						
Invoice No	APH-1718-INV-769	Billed to	Synergy Maritime Recruitment	Rank	3/O						
State of Supply & State code	Tamil Nadu & 33		Services Private Limited, 3/381 Rajiv Gandhi Salai, Mettukuppam; Chennai, 600097, Chennai Tamil Nadu	Type of Room	Twin						
GSTIN	33AAMCA9719R1ZU			Booked by							
				Vessel Name	Nave Quasar						
				PO No	PO/03278/17/21067						
				Check in Date/Time	2017-08-03 06:45						
				Check out Date/Time	2017-08-12 07:00						

Billing Details

Sr. No	Service	IC A I	UO M	Rate	Re		Taxable value	CGST	SGST		IGST		Total	
1	Room Rent							Rate(%)		Rate(%)	Rs.	Rate(%)	Rs.	Rs.
	Room Charges	004410 70	95	2,000.00	20,000.00	0.00	20,000.00	6%	1,200.00	6%	1,200. 00	-		22,400.00
	TOTAL				20,000.00		20,000.00		1,200.0 0		1,200. 00			22,400.00
Amount in Words(Rs.) Twenty Two Thousand Four Hundred Rupees only										Taxa		20,000.00		
BENEFICIARY BANK DETAILS: ANCHORPOINT HOSPITALITY SERVICES PRIVATE										CGST SGST				1,200.00 1,200.00
LIMITED. Axis Bank, Thoraipakkam Branch, Plot No. 172 - 173, Chandrasekaran Avenue, Old Mahaballipurm Road, Okkiyam Thuraipakkam, Chennai, Tamil Nadu, Pin										IGST				-
600097. Bank A.c No: 914020052063794 IFSC CODE: UTIBO 001566 SWIFT CODE: AXISBBA75										Total Reverse Charge				22,400.00 No