



ANCHORPOINT HOSPITALITY PRIVATE LIMITED

Your Own Space

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

CIN - U55101KA2014PTC076899

INVOICE

Invoice Details		Details of Receiver / Billed to		Details	
Invoice Date	22 Nov 2017	GSTIN	33AAUCS6460K1ZQ	Guest name	Navneet Kumar
Invoice No	APH-1718-INV-835	Billed to	Synergy Maritime Recruitment	Rank	GE
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	Single
GSTIN	33AAMCA9719R1ZU			Booked by	Hemavathi T
				Vessel Name	Sabarimala Gas
				PO No	PO/06729/17/21498
				Check in Date/Time	2017-08-17 01:00
				Check out Date/Time	2017-08-22 07:00

Billing Details

Sr. No.	Service	SAC	UOM	Rate	Rs.	Discount %	Taxable value	CGST		SGST		IGST		Total
1	Room Rent							Rate(%)	Rs.	Rate(%)	Rs.	Rate(%)	Rs.	Rs.
	Room Charges	00441070	95	2,000.00	12,000.00	0.00	12,000.00	6%	720.00	6%	720.00	-	-	13,440.00
	TOTAL				12,000.00		12,000.00		720.00		720.00			13,440.00
Amount in Words(Rs.) Thirteen Thousand Four Hundred and Forty Rupees only														
BENEFICIARY BANK DETAILS: ANCHORPOINT HOSPITALITY SERVICES PRIVATE LIMITED. Axis Bank, Thoraipakkam Branch, Plot No. 172 - 173, Chandrasekaran Avenue, Old Mahaballipuram Road, Okkiyam Thuraipakkam, Chennai, Tamil Nadu, Pin 600097. Bank A/c No: 914020052063794 IFSC CODE: UTIB0 001566 SWIFT CODE: AXISBBA75								Taxable Value		12,000.00				
								CGST		720.00				
								SGST		720.00				
								IGST		-				
								Total		13,440.00				
								Reverse Charge		No				