

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	31 Aug 2017	GSTIN	33AAUCS6460K1ZQ	Guest name	Vijay Kumar						
Invoice No	AP1718-94			Rank	2/E						
State of Supply & State code	Tamil Nadu & 33 33AAMCA9719R1ZU	Billed to	Synergy Maritime Recruitment Services Private Limited, 3/381 Rajiv Gandhi Salai, Mettukuppam; Chennai, 600097, Chennai, Tamil Nadu	Vessel Name	Ace Spain						

Billing Details

From : AKDR							To: Prapancha									
Sr. No.	Service		UO M	Rate	Rs.	Disc ount	Toll	Park ing	value					IGST		Total
1										Rate(%)	Rs.	Rate(%)	Rs.	Rate(%)	Rs.	Rs.
	Cab Charges	00441 070	95	60.00	60.00	0.00	25.0 0	0.00	85.00	2.5%	2.13	2.5%	2.13	-		90.00
	TOTAL				60.00	0	25.0 0	0.00	85.00		2.13		2.13			90.00
Amount in Words(Rs.) Ninety Rupees only												Taxable Value				85.00
<u>'</u>										1	CGST				2.13	
BENEFICIARY BANK DETAILS: ANCHORPOINT HOSPITALITY SERVICES PRIVATE										SGST				2.13		
LIMITED. Axis Bank, Thoraipakkam Branch, Plot No. 172 - 173, Chandrasekaran Avenue,										IGST				-		
Old Mahaballipurm Road, Okkiyam Thuraipakkam, Chennai, Tamil Nadu, Pin 600097. Bank A.c No: 914020052063794 IFSC CODE: UTIBO 001566 SWIFT CODE: AXISBBA75										Total				90.00		
M.C NO: 914020032003/94 IF3C CODE: 011B0 001300 SWIFT CODE: AXISDDA/3											Reverse Charge				No	