

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	Naga Veera Venkateswara Rao Tiruveedhula						
Invoice No	APH-1718-INV-739	Billed to	Synergy Maritime Recruitment	Rank	Capt						
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	Guru Muthu Manickam						
				Vessel Name	Hisui						
				PO No	PO/04802/17/20872						
				Check in Date/Time	2017-07-30 19:30						
				Check out Date/Time	2017-08-01 15:15						

Billing Details

Sr. No.	Service	IS A C	UO M	Rate		lount	raxable value	CGST				IGST		Total
1	Room Rent							Rate(%)	Rs.	Rate(%)	Rs.	Rate(%)	Rs.	Rs.
		00441 070	95	2,450.0 0	4,900.00	0.00	4,900.00	6%	294.00	6%	294.00	-		5,488.00
	TOTAL				4,900.00		4,900.00		294.00		294.0 0			5,488.00
Amount in Words(Rs.) Five Thousand Four Hundred and Eigthy Eight Rupees only									Taxable Value					4,900.00
BENEFICIARY BANK DETAILS: ANCHORPOINT HOSPITALITY SERVICES PRIVATE LIMITED. Axis Bank, Thoraipakkam Branch, Plot No. 172 - 173,								CGST SGST IGST					294.00 294.00	
Chandrasekaran Avenue, Old Mahaballipurm Road, Okkiyam Thuraipakkam, Chennai, Tamil Nadu, Pin 600097. Bank A.c No: 914020052063794 IFSC CODE: UTIBO 001566 SWIFT CODE: AXISBBA75									Total Reverse Charge					5,488.00 No