



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	27 Nov 2017	GSTIN	33AAUCS6460K1ZQ	Guest name	SRIJITH GUPTA
Invoice No	APH-1718-INV-1259	Billed to	Synergy Maritime Recruitment	Rank	C/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	Single
GSTIN	33AAMCA9719R1ZU			Booked by	Murali Aravind
				Vessel Name	Occitan Sky
				PO No	PO/07009/17/24529
				Check in Date/Time	2017-10-24 21:00
				Check out Date/Time	2017-11-01 09:00

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	2,450.00	19,600.00	0.00	19,600.00	6%	1,176.00	6%	1,176.00	-	-	21,952.00																		
	TOTAL				19,600.00		19,600.00		1,176.00		1,176.00			21,952.00																		
Amount in Words(Rs.) Twenty One Thousand Nine Hundred and Fifty Two Rupees only									<table><tr><td colspan="2">Taxable Value</td><td>19,600.00</td></tr><tr><td colspan="2">CGST</td><td>1,176.00</td></tr><tr><td colspan="2">SGST</td><td>1,176.00</td></tr><tr><td colspan="2">IGST</td><td>-</td></tr><tr><td colspan="2">Total</td><td>21,952.00</td></tr><tr><td colspan="2">Reverse Charge</td><td>No</td></tr></table>						Taxable Value		19,600.00	CGST		1,176.00	SGST		1,176.00	IGST		-	Total		21,952.00	Reverse Charge		No
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Reverse Charge		No																														
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																																