

## 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	*Muthukumarasamy Shenbagam						
Invoice No	APH-1718-INV-692	Billed to	Synergy Maritime Recruitment	Rank	4/E						
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	Chandra Sekar D						
				Vessel Name	TBD						
				PO No	PO/05063/17/20637						
				Check in Date/Time	2017-07-25 17:45						
				Check out Date/Time	2017-08-05 09:00						

## **Billing Details**

Sr. No.	Service	C A 1 '	UO M	Rate	Rc	Disco unt%	Taxable value	CGST		SGST		IGST		Total
1	Room Rent							Rate(%)	IRC	Rate( %)	Rs.	Rate(% )	Rs.	Rs.
	Room Charges	004410 70	95	2,450.00	26,950.00	0.00	26,950.00	6%	1,617.00	6%	1,617. 00			30,184.00
	TOTAL				26,950.00		26,950.00		1,617.0 0		1,617. 00			30,184.00
Amount in Words(Rs.) Thirty Thousand One Hundred and Eigthy Four Rupees only										Taxa		26,950.00		
BENEFICIARY BANK DETAILS: ANCHORPOINT HOSPITALITY SERVICES PRIVATE										SGS	CGST SGST IGST			1,617.00 1,617.00
Avenue, Old Mahaballipurm Road, Okkiyam Thuraipakkam, Chennai, Tamil Nadu, Pin 600097. Bank A.c No: 914020052063794 IFSC CODE: UTIB0 001566 SWIFT CODE: AXISBBA75										Total Reverse Charge				30,184.00 No