



# 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	Shanky Kamboj
Invoice No	APH-1718-INV-822	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	Guru Muthu Manickam
				Vessel Name	Bw Cedar
				PO No	PO/06686/17/21417
				Check in Date/Time	2017-08-16 01:30
				Check out Date/Time	2017-08-19 06:00

## 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	9,800.00	0.00	9,800.00	6%	588.00	6%	588.00	-	-	10,976.00
	<b>TOTAL</b>				<b>9,800.00</b>		<b>9,800.00</b>		<b>588.00</b>		<b>588.00</b>			<b>10,976.00</b>
Amount in Words(Rs.) <b>Ten Thousand Nine Hundred and Seventy Six Rupees only</b>														
<b>BENEFICIARY BANK DETAILS:</b> 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		<b>9,800.00</b>			
									CGST		<b>588.00</b>			
									SGST		<b>588.00</b>			
									IGST		<b>-</b>			
									Total		<b>10,976.00</b>			
									Reverse Charge		<b>No</b>			