



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	*Om Kumar
Invoice No	APH-1718-INV-702	Billed to	Synergy Maritime Recruitment	Rank	2/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	Chandra Sekar D
				Vessel Name	TBD
				PO No	PO/06656/17/21740
				Check in Date/Time	2017-07-23 20:45
				Check out Date/Time	2017-08-07 20:00

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	2,000.00	30,000.00	0.00	30,000.00	6%	1,800.00	6%	1,800.00	-	-	33,600.00
	TOTAL				30,000.00		30,000.00		1,800.00		1,800.00			33,600.00
Amount in Words(Rs.) Thirty Three Thousand Six Hundred Rupees only											Taxable Value		30,000.00	
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											CGST		1,800.00	
											SGST		1,800.00	
											IGST		-	
											Total		33,600.00	
											Reverse Charge		No	