



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	Harikumar Unnikrishnan
Invoice No	APH-1718-INV-768	Billed to	Synergy Maritime Recruitment	Rank	A3/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	Twin
GSTIN	33AAMCA9719R1ZU			Booked by	
				Vessel Name	Nave Quasar
				PO No	PO/01222/17/21066
				Check in Date/Time	2017-08-03 12:15
				Check out Date/Time	2017-08-12 07:15

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	18,000.00	0.00	18,000.00	6%	1,080.00	6%	1,080.00	-	-	20,160.00
	TOTAL				18,000.00		18,000.00		1,080.00		1,080.00			20,160.00
Amount in Words(Rs.) Twenty Thousand One Hundred and Sixty Rupees only										Taxable Value		18,000.00		
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		1,080.00		
										SGST		1,080.00		
										IGST		-		
										Total		20,160.00		
										Reverse Charge		No		