



# 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	Amit Satish Marketkar
Invoice No	APH-1718-INV-784	Billed to	Synergy Maritime Recruitment	Rank	3/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	Guru Muthu Manickam
				Vessel Name	TBD
				PO No	PO/06694/17/21153
				Check in Date/Time	2017-08-07 17:30
				Check out Date/Time	2017-08-19 08:30

## 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	24,000.00	0.00	24,000.00	6%	1,440.00	6%	1,440.00	-	-	26,880.00																		
	TOTAL				24,000.00		24,000.00		1,440.00		1,440.00			26,880.00																		
Amount in Words(Rs.) <b>Twenty Six Thousand Eight Hundred and Eighty Rupees only</b>									<table><tr><td colspan="2">Taxable Value</td><td>24,000.00</td></tr><tr><td colspan="2">CGST</td><td>1,440.00</td></tr><tr><td colspan="2">SGST</td><td>1,440.00</td></tr><tr><td colspan="2">IGST</td><td>-</td></tr><tr><td colspan="2">Total</td><td>26,880.00</td></tr><tr><td colspan="2">Reverse Charge</td><td>No</td></tr></table>						Taxable Value		24,000.00	CGST		1,440.00	SGST		1,440.00	IGST		-	Total		26,880.00	Reverse Charge		No
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<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																																