



# 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	31 Aug 2017	GSTIN	33AAUCS6460K1ZQ	Guest name	Sandeep Dhatta
Invoice No	APH-1718-INV-284	Billed to	Synergy Maritime Recruitment	Rank	Suptd
State of Supply & State code	Tamil Nadu & 33	Services Private Limited, 3/381 Rajiv Gandhi Salai, Mettukuppam; Chennai, 600097, Chennai Tamil Nadu		Vessel Name	Ace Spain
GSTIN	33AAMCA9719R1ZU				

## Billing Details

From : Hiranandani									To : AKDR							
Sr. No.	Service	SAC	UOM	Rate	Rs.	Discount	Toll	Parking	Taxable value	CGST		SGST		IGST		Total
1										Rate(%)	Rs.	Rate(%)	Rs.	Rate(%)	Rs.	Rs.
	<b>Cab Charges</b>	00441070	95	450.00	450.00	0.00	25.00	0.00	475.00	2.5%	11.88	2.5%	11.88	-	-	499.00
	<b>TOTAL</b>				<b>450.00</b>	<b>0</b>	<b>25.00</b>	<b>0.00</b>	<b>475.00</b>		<b>11.88</b>		<b>11.88</b>			<b>499.00</b>
Amount in Words(Rs.) <b>Four Hundred and Ninety Nine 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>475.00</b>					
									CGST		<b>11.88</b>					
									SGST		<b>11.88</b>					
									IGST		<b>-</b>					
									Total		<b>499.00</b>					
									Reverse Charge		<b>No</b>					