

ANCHORPOINT HOSPITALITY PRIVATE LIMITED

3A,3B & 3C Aiswarya Prapancha Apartments, Madha Koil Street, Thoraipakkam, Chennai.

CIN - U55101KA2014PTC076899

INVOICE

Invoice Details		Details of Receiver / Billed to		Details	
Invoice Date	26 Sep 2017	GSTIN	33AAUCS6460K1ZQ	Guest name	Dhaiya
Invoice No	APH-1718-INV-784	Billed to	Synergy Maritime Recruitment	Rank	Other
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

Sr. No.	Service	SAC	UOM	Rate	Rs.	Discount	Toll	Parking	Taxable value	CGST		SGST		IGST		Total
1										Rate(%)	Rs.	Rate(%)	Rs.	Rate(%)	Rs.	Rs.
	Cab Charges	00441070	95	1,120.00	1,120.00	0.00	50.00	20.00	1,190.00	6%	71.40	6%	71.40	-	-	1,333.00
	TOTAL				1,120.00	0	50.00	20.00	1,190.00		71.40		71.40			1,333.00
Amount in Words(Rs.) One Thousand Three Hundred and Thirty Three Rupees only																
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										Taxable Value		1,190.00				
										CGST		71.40				
										SGST		71.40				
										IGST		-				
										Total		1,333.00				
										Reverse Charge		No				