



# 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	Kushaldeep Singh Gill
Invoice No	APH-1718-INV-833	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	Guru Muthu Manickam
				Vessel Name	BW Birch
				PO No	PO/05126/17/21479
				Check in Date/Time	2017-08-17 22:30
				Check out Date/Time	2017-08-24 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	2,450.00	17,150.00	0.00	17,150.00	6% 1,029.00	6% 1,029.00	-	19,208.00
	<b>TOTAL</b>				<b>17,150.00</b>		<b>17,150.00</b>	<b>1,029.00</b>	<b>1,029.00</b>		<b>19,208.00</b>
Amount in Words(Rs.) <b>Nineteen Thousand Two Hundred and Eight Rupees only</b>								Taxable Value		<b>17,150.00</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								CGST		<b>1,029.00</b>	
								SGST		<b>1,029.00</b>	
								IGST		<b>-</b>	
								Total		<b>19,208.00</b>	
								Reverse Charge		<b>No</b>	