

## ANCHORPOINT HOSPITALITY PRIVATE LIMITED

Your Own Space

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

## CIN - U55101KA2014PTC076899

INVOICE											
Invoic	e Details	Details o	of Receiver / Billed to	Details							
Invoice Date	28 Nov 2017	GSTIN	33AAUCS6460K1ZQ	Guest name	Rohith Mattappilly Ranjith						
Invoice No	AP1718-2849	Billed to	Synergy Maritime Recruitment	Rank	3/E						
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	Hemavathi T						
				Vessel Name	Fuji Gas						
				PO No	PO/06955/17/25742						
				Check in Date/Time	2017-11-27 10:30						
				Check out Date/Time	2017-11-28 16:45						

## **Billing Details**

Sr. No.	Service	IC A C	UO M	Rate	Rs.	Disc ount %	value	CGST		SGST		IGST		Total	
1	Room Rent							Rate(% )	Rs.	Rate( %)	Rs.	Rate(% )	Rs.	Rs.	
	Room Charges	00441 070	95	2,450.0 0	4,900.00	0.00	4,900.00	6%	294.00	6%	294.00	-		5,488.00	
	TOTAL				4,900.00		4,900.00		294.00		294.0 0			5,488.00	
Amount in Words(Rs.) Five Thousand Four Hundred and Eigthy Eight									T 11 W 1 1 4 200 20						
Rupees only								Taxable Value					4,900.00		
DENIEFICIA DV. DANIK DETATI C. ANGLIODDOINE LIOCDITALIEV CEDVICEC									CGST					294.00	
BENEFICIARY BANK DETAILS: ANCHORPOINT HOSPITALITY SERVICES PRIVATE LIMITED. Axis Bank, Thoraipakkam Branch, Plot No. 172 - 173,									SGST				_	294.00	
Chandrasekaran Avenue, Old Mahaballipurm Road, Okkiyam Thuraipakkam,								IGST					- 400 00		
Chennai, Tamil Nadu, Pin 600097. Bank A.c No: 914020052063794 IFSC CODE:									Total					5,488.00	
UTIBO 001566 SWIFT CODE: AXISBBA75								Reverse Charge					No		