

## 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   | s of Receiver / Billed to   | Details     |                     |  |  |  |  |  |  |  |
| Invoice Date                 | 31 Aug 2017      | GSTIN     | 33AAUCS6460K1ZQ   | Guest name  | Thimothi Thilagaraj |  |  |  |  |  |  |  |
| Invoice No                   | APH-1718-INV-995 | Billed to | Synergy Maritime Recruitment  | Rank        | C/E                 |  |  |  |  |  |  |  |
| State of Supply & State code | Tamil Nadu & 33  |           | Services Private Limited, 3/381<br>Rajiv Gandhi Salai, Mettukuppam;<br>Chennai, 600097, Chennai Tamil<br>Nadu | Vessel Name | Ace Spain           |  |  |  |  |  |  |  |
| GSTIN                        | 33AAMCA9719R1ZU  |           |   |             |                     |  |  |  |  |  |  |  |
|                              |                  |           |   |             |                     |  |  |  |  |  |  |  |

## **Billing Details**

| From : AKDR   |   |              |         |        |        |              | To: Hiranandani |      |                |             |       |             |          |        |        |        |
|---|---|--------------|---------|--------|--------|--------------|-----------------|------|----------------|-------------|-------|-------------|----------|--------|--------|--------|
| Sr. No.   | Service   | IC A I       | UO<br>M | Rate   | IRs.   | Disc<br>ount | Holl            |      | value          | CGST        |       |             | SGST     |        |        | Total  |
| 1   |   |              |         |        |        |              |                 |      |                | Rate(%<br>) | Rs.   | Rate(<br>%) | Rs.      | Rate(% | Rs.    | Rs.    |
|   | Cab<br>Charges  | 00441<br>070 | 95      | 450.00 | 450.00 | 0.00         | 25.0<br>0       | 0.00 | 475.00         | 2.5%        | 11.88 | 2.5%        | 11.88    | -      |        | 499.00 |
|   | TOTAL   |              |         |        | 450.00 | 0            | 25.0<br>0       | 0.00 | 475.00         |             | 11.88 |             | 11.88    |        |        | 499.00 |
|   | Amount in Words(Rs.) Four Hundred and Ninety Nine Rupees only |              |         |        |        |              |                 |      |                |             |       | Taxa        | ble Valı |        | 475.00 |        |
|   |   |              |         |        |        |              |                 |      |                | 1           | CGST  |             |          | 11.88  |        |        |
| BENEFICIARY BANK DETAILS: ANCHORPOINT HOSPITALITY SERVICES PRIVATE                  |   |              |         |        |        |              |                 |      |                |             | SGST  |             |          | 11.88  |        |        |
| LIMITED. Axis Bank, Thoraipakkam Branch, Plot No. 172 - 173, Chandrasekaran Avenue, |   |              |         |        |        |              |                 |      |                | IGST        | -     |             |          |        |        |        |
| Old Mahaballipurm Road, Okkiyam Thuraipakkam, Chennai, Tamil Nadu, Pin 600097. Bank |   |              |         |        |        |              |                 |      |                | Total       |       |             |          | 499.00 |        |        |
| A.c No: 914020052063794 IFSC CODE: UTIB0 001566 SWIFT CODE: AXISBBA75               |   |              |         |        |        |              |                 |      | Reverse Charge |             |       |             |          | No     |        |        |