

ANCHORPOINT HOSPITALITY PRIVATE LIMITED

Your Own Space

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

CIN - U55101KA2014PTC076899

INVOICE											
Invoic	e Details	Detail	s of Receiver / Billed to	Details							
Invoice Date	31 Aug 2017	GSTIN	33AAUCS6460K1ZQ	Guest name	Vijay Kumar						
Invoice No	APH-1718-INV-124	Billed to	Synergy Maritime Recruitment	Rank	2/E						
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 : Airport							To : BALAJI PERUNGUDI									
Sr. No.	Service		UO M	Rate	IKC	Disc ount	Holl		ivalue					IGST		Total
1										Rate(%)	Rs.	Rate(%)	Rs.	Rate(%	Rs.	Rs.
	Cab Charges	00441 070	95	760.00	760.00	0.00	25.0 0	0.00	785.00	2.5%	19.63	2.5%	19.63	-		825.00
	TOTAL				760.00	0	25.0 0	0.00	785.00		19.63		19.63			825.00
	Amount in Words(Rs.) Eight Hundred and Twenty Five Rupees only											Taxa	ble Valı		785.00	
											1	CGST			19.63	
BENEFICIARY BANK DETAILS: ANCHORPOINT HOSPITALITY SERVICES PRIVATE											SGST		_	19.63		
LIMITED. Axis Bank, Thoraipakkam Branch, Plot No. 172 - 173, Chandrasekaran Avenue, Old Mahaballipurm Road, Okkiyam Thuraipakkam, Chennai, Tamil Nadu, Pin 600097. Bank										IGST				- 025.00		
A.c No: 914020052063794 IFSC CODE: UTIBO 001566 SWIFT CODE: AXISBBA75										Total Reverse Charge				825.00 No		
									neverse Charge					NU		