

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	Ramesh Kumar Baburao						
Invoice No	APH-1718-INV-999	Billed to	Synergy Maritime Recruitment	Rank	C/O						
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 : AKDR							To : BALAJI PERUNGUDI									
Sr. No.	Service	IC AT	UO M	Rate	Rs.	Disc ount	Toll	Park ing	value	CGST				IGST		Total
1										Rate(%)	Rs.	Rate(%)	Rs.	Rate(%)	Rs.	Rs.
	Cab Charges	00441 070	95	130.00	130.00	0.00	25.0 0	0.00	155.00	2.5%	3.88	2.5%	3.88	-		163.00
	TOTAL				130.00	0	25.0 0	0.00	155.00		3.88		3.88			163.00
Amount in Words(Rs.) One Hundred and Sixty Three Rupees only												Taxable Value				155.00
										1	CGST				3.88	
BENEFICIARY BANK DETAILS: ANCHORPOINT HOSPITALITY SERVICES PRIVATE											SGST				3.88	
LIMITED. Axis Bank, Thoraipakkam Branch, Plot No. 172 - 173, Chandrasekaran Avenue,										IGST						
Old Mahaballipurm Road, Okkiyam Thuraipakkam, Chennai, Tamil Nadu, Pin 600097. Bank A.c No: 914020052063794 IFSC CODE: UTIBO 001566 SWIFT CODE: AXISBBA75										Total				163.00		
A.C NO: 914020032003/94 1F5C CODE: 011B0 001300 SWIFT CODE: AXISBBA/3										Reverse Charge				No		