

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	*Vinod Kandathil Balakrishnan					
Invoice No	APH-1718-INV-816	Billed to	Synergy Maritime Recruitment	Rank	E/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	Mannar Mannan M					
				Vessel Name	TBD					
				PO No	PO/03621/17/21387					
				Check in Date/Time	2017-08-13 17:00					
				Check out Date/Time	2017-08-19 10:30					

Billing Details

Sr. No.	Service	SAC	UO M	Rate	Rs.	Disc ount %	Taxable value	CGST			IGST		Total	
1	Room Rent							Rate(%)	Rs.	Rate(%)	Rs.	Rate(%)	Rs.	Rs.
	Room Charges	00441 070	95	2,450.00	14,700.00	0.00	14,700.00	6%	882.00	6%	882.00	-		16,464.00
	TOTAL				14,700.00		14,700.00		882.00		882.0 0			16,464.00
Amount in Words(Rs.) Sixteen Thousand Four Hundred and Sixty Four Rupees only										Tax	able Va		14,700.00 882.00	
BENEFICIARY BANK DETAILS: ANCHORPOINT HOSPITALITY SERVICES PRIVATE LIMITED. Axis Bank, Thoraipakkam Branch, Plot No. 172 - 173,										SGS	SGST IGST			882.00
Chandrasekaran Avenue, Old Mahaballipurm Road, Okkiyam Thuraipakkam, Chennai, Tamil Nadu, Pin 600097. Bank A.c No: 914020052063794 IFSC CODE: UTIB0 001566 SWIFT CODE: AXISBBA75										Total Reverse Charge				16,464.00 No