

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 | of Receiver / Billed to | Details | | | | | | | |
| Invoice Date | 31 Aug 2017 | GSTIN | 33AAUCS6460K1ZQ | Guest name | Sujith | | | | | | |
| Invoice No | APH-1718-INV-423 | 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 : AKDR to Balaji Medical perungudi | | | | | | | To: Prapancha | | | | | | | | | |
|---|---|--------------|---------|--------|--------|--------------|---------------|-------------|--------|----------------|------|---------------|------|-------------|------|--------|
| Sr. No. | Service | SAC | UO M | Rate | Rs. | Disc ount | HOII | Park ing | value | | | 1 | | IGST | | Total |
| 1 | | | | | | | | | | Rate(%) | Rs. | Rate(%) | Rs. | Rate(%) | Rs. | Rs. |
| | II an i namac | 00441 070 | 95 | 200.00 | 200.00 | 0.00 | 25.0 0 | 0.00 | 225.00 | 2.5% | 5.63 | 2.5% | 5.63 | - | | 237.00 |
| | TOTAL | | | | 200.00 | 0 | 25.0 0 | 0.00 | 225.00 | | 5.63 | | 5.63 | | | 237.00 |
| | Amount in Words(Rs.) Two Hundred and Thirty Seven Rupees only | | | | | | | | | | | Taxable Value | | | | 225.00 |
| | | | | | | | | | | 1 | CGST | | | | 5.63 | |
| BENEFICIARY BANK DETAILS: ANCHORPOINT HOSPITALITY SERVICES PRIVATE | | | | | | | | | | | SGST | | | | 5.63 | |
| LIMITED. Axis Bank, Thoraipakkam Branch, Plot No. 172 - 173, Chandrasekaran Avenue, | | | | | | | | | | | IGST | | | | - | |
| Old Mahaballipurm Road, Okkiyam Thuraipakkam, Chennai, Tamil Nadu, Pin 600097. Bank | | | | | | | | | | Total | | | | 237.00 | | |
| A.c No: 914020052063794 IFSC CODE: UTIB0 001566 SWIFT CODE: AXISBBA75 | | | | | | | | | | Reverse Charge | | | | No | | |